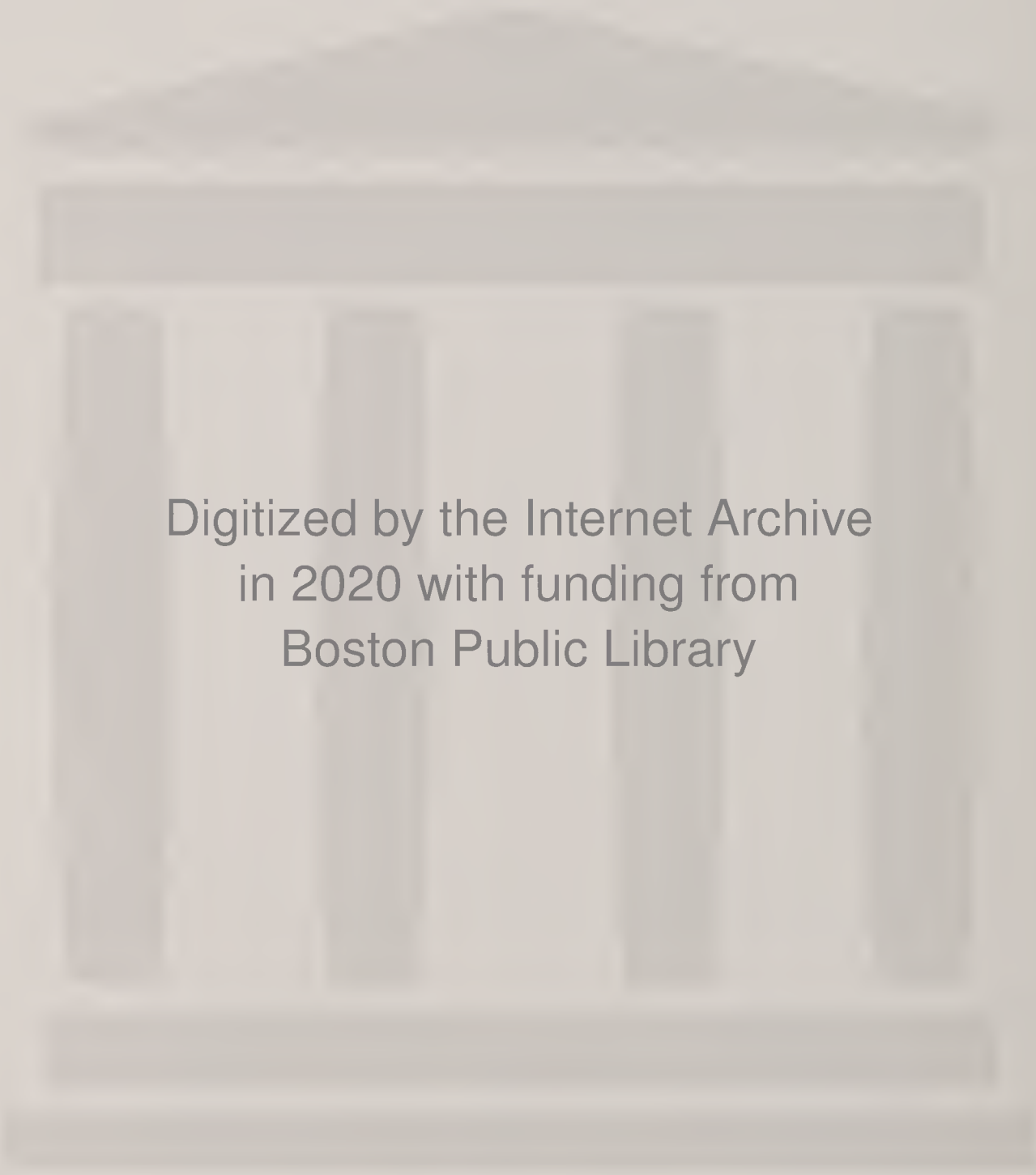


Annual Report



**Westhampton
Massachusetts
1989**



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ANNUAL REPORT

OF THE

TOWN OFFICERS



TOWN

Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1989

Dedicated
to all the people
of Westhampton
who came together as
a community
in order to discuss, plan, and
provide for our children's
future.

TABLE OF CONTENTS

Report of the Board of Selectmen.....	1
Report of the Town Treasurer.....	8
Report of the Tax Collector.....	9
Report of the Town Accounting Officer.....	13
Balance Sheet.....	34
Report of the Town Clerk.....	36
Report of the Board of Assessors.....	42
Report of the Finance Committee.....	43
Report of the Board of Appeals.....	44
Report of the Planning Board.....	45
Report of the Animal Inspector.....	46
Report of the Board of Health.....	47
Report of the Hilltown Resource Mgt. Coop.....	49
Report of the Council on Aging.....	50
Report of the Cemetery Caretaker.....	51
Report of the Civil Defense Director.....	51
Report of the Police Department.....	52
Report of the Fire Department.....	53
Report of the Highway Department.....	55
Report of the Hilltown Building Inspector.....	57
Report of the Sanitation Inspector.....	57
Report of the Electrical Inspectors.....	58
Report of the Plumbing Inspector.....	58
Report of the Arts Lottery Council.....	59
Report of the Recreation Commission.....	60
Report of the Historic Commission.....	60
Report of the Westhampton Memorial Library.....	62
Report of the Library Treasurer.....	63
Report of the Westhampton School Committee.....	65
Report of the Superintendent of Schools(Center).....	68
Westhampton School Financial Statement.....	69
Report of the Superintendent of Schools (HRHS).....	70
Report of the Hampshire Regional School Committee...	72
HRHS Financial Reports.....	74
Report of the School Building Committee.....	80
Report of the Hampshire County Commissioners.....	82
Proposed Budget Fiscal 1991.....	84
Salaries.....	86
Articles on the Warrant.....	87

REPORT OF THE BOARD OF SELECTMEN

Another year has passed in Westhampton's history, and the Board of Selectmen would like to thank all appointed and elected officials who have served our community during 1989. Your willingness to work together for the benefit of all Westhampton's citizens is greatly appreciated.

During the first part of 1989, David Bridgman, Nancy Bouthilette, and Edgar Alward served on the Board of Selectmen. After Mr. Alward completed his one year term (Gerald Gould's unexpired term), he decided not to be a candidate for re-election. Lorraine Tunstall was successful in her attempt for the three year position. The Board reorganized in April of 1989 with Nancy Bouthilette as chairperson, Lorraine Tunstall as clerk, and David Bridgman as third member.

Apart from our legal responsibilities, we see our primary duties as: setting policy and direction (short and long-term), coordinating the activities of committees and other boards, resolving problems, and hearing appeals. We need to determine not only short range goals but also must envision and provide for long term needs. This particular board has worked toward these goals by concentrating on making the whole of town government work together toward broad common goals.

In this vein, we feel a great sense of accomplishment from our role in making the new elementary school a reality. After considering the various philosophies, priorities, and personal situations of our townspeople, we assumed a visible role in supporting the recommendation for a new elementary school. Our decision was based on facts, data, logic, and empathy. We were pleased to support the excellent work accomplished by a committee of citizens who developed the best option for Westhampton. Our sincere thanks for the work completed in 1989 by: Daniel Bishop, Virginia Brown, Ed Cooper, Dan Duffy, Cynthia Hinckley, Mac Levay, Michele Nevins, Dan Pascone, Arthur Pichette, Frank Sansom and Lorraine Tunstall. Townspeople turned out in great number to discuss and finally vote in favor of their plan. It is gratifying to be the elected leaders of a community where

the vast majority shares a commitment to education.

Community spirit was evident once again when our EMTs sought contributions for the purchase of a defibrillator. Not only did our residents support their initial request, but you also supplied extra money for the purchase of other life-saving equipment. We acknowledge the excellent service provided by our EMTs and police department personnel. In order to support and extend their commitment of providing the most effective safety coverage possible to our residents, we've entered into two agreements with the Town of Southampton. One agreement is for ambulance service, and the other is for police dispatching service. Westhampton residents will now have their calls answered 24 hours a day with local and/or state police dispatched as needs arise. It is our desire to work with these departments in order to ensure quality safety protection for the people of Westhampton.

Selectmen, with the help of our Insurance Committee (John Moynihan, John Knapp, and Howard Blackmer), completed a detailed review of town insurance policies. We feel quite satisfied with the amount of coverage we've selected in relation to the premiums we pay.

Richard I. Tracy and Phil Dowling became appointed representatives to the Hilltown Resource Management Cooperative after this Selectboard voted to enter in a recycling effort. They also agreed to serve as our contacts to MRF. Our goal is to decrease the amounts of refuse buried at our landfill so that we can extend the life of our facility, save money, and improve the quality of our environment. We have also entered into an agreement with the City of Northampton which will allow us to use their facility once ours is closed. The agreement clearly states that no monies will be paid to Northampton until Westhampton needs to close its own facility.

This regional approach to problems was also evident in other areas. One is the Shared Building Inspector Program. Due to a growing need for a licensed professional who would work fulltime in that capacity, we applied for and received an EOCD grant. The state welcomed our "innovative development of a regional program" and awarded the participating towns money to

institute the program. A committee, composed of area selectmen, developed a job description and contract proposal for this Building Inspector/Zoning Enforcement Officer. The committee hired E. Will Heiser, noting his previous experience and detailed knowledge of state building codes. A steering committee, with Lorraine Tunstall as our representative, continues to meet regularly in order to define the needs of the respective towns and facilitate the smooth operation of this new program. It was self-supporting for 1989 with fees taken in greater than dollars paid out.

Another regional approach to problem solving brought us into the final phase of our two year growth control plan. During this time, a committee of town officials has been serving on a Growth Management Committee. They are: Maureen Dempsey, John Grimes, Tim Maginnis, John Shaw, John Wright, and Nancy Bouthilette. They were charged with the development of comprehensive sets of general and zoning by-laws. Working in conjunction with officials from Chesterfield and funded through a state grant, we were able to hire the Pioneer Valley Planning Commission as our consultant. Input was solicited from the respective towns' residents so that new by-laws would reflect their vision of the future. Our primary goal was to ensure that any future growth or changes would occur on the town's terms. Several public hearings were held so that adjustments and revisions could be made. The complete package will be presented to you for approval at Annual Town Meeting.

In order to ensure open lines of communication, quarterly meetings are held with all town inspectors. We develop and update procedures that allow for successful interaction among boards and individual inspectors. The selectboard also meets individually with inspectors and/or various boards as needs develop.

It is also our policy to tour the town, semi-annually, with the highway superintendent. This is necessary in order to maintain a clear understanding of on-going and/or proposed projects. In this manner, we are better able to mutually determine the physical needs of the town and set priorities.

It was with great honor that Selectman Bouthilette

represented the citizens of Westhampton at the dedication of the Westhampton Veterans' Memorial. This fitting tribute to all of our residents who answered their country's call to duty stands for all to see on our Town Common. We extend our appreciation to Veterans' Agent, Earl Gett, for the work he did in making this memorial a reality in Westhampton. We also want to acknowledge the fact that many people donated money to erect and maintain our monument.

Additional monies were donated for other improvement to our town center. Edgar Alward volunteered his time to paint the shutters and doors on the Town Hall.

Mr. Alward also accepted an appointment to a Well Study Committee. He and Richard W. Tracy are charged with researching possibilities for provision of water to town buildings. With the proposed closure of the privately owned Westhampton Water Company, it has become necessary for the town to find another source of water for the Town Hall, the library, the town highway building, and the cemetery. Ted Brooks has agreed to provide any technical assistance needed. We have sought, unsuccessfully, to appoint one additional member to this important committee. If anyone is willing to serve, please contact the Selectboard.

Many individuals homeowners who were served by the same Westhampton Water Company will need to drill their own wells. Although the responsibility lies with each individual household, the board of Selectmen tried to facilitate the process for them. We did a lot of research and arranged workshops for private funding options, contacted every household with information and regulations, and attended meetings concerning this situation. This was done, not only to aid the homeowners, but also to protect the town by ensuring the full understanding of proper procedures and legal guidelines.

Pat Wood, Richard Lyman and Bill Hogan served us well as the Westhampton Cable T.V. Committee. They worked long and hard to ensure that Westhampton would select a company that would provide quality service to our town. Their recommendation of Continental Cable was accepted by the selectmen and a final contract was signed on

October 16, 1989.

A contract was also negotiated and accepted between the town and highway department personnel. The two year agreement provides the crew with salary increases (.85/hr in the first year; .90/hr. in the second year), uniforms and sick leave benefits.

Our efforts to fill the position of Dog Officer have not been successful. No resident has been willing to assume the duties of this office. The selectboard, highway department and police have worked to fill the void. Our continuing attempts to develop a Shared Dog Officer program with neighboring towns have not worked out either. We continue to seek an interested person for appointment to this position. Also, we're working with the county on a regional plan.

The board received seven written complaints concerning violations of our unregistered vehicle by-law. After investigation, the board notified each transgressor of our finding. Five cases were cooperatively brought into compliance within the prescribed time. However, two residents decided to ignore our warning and forced court action. The matters were resolved, at no cost to the town, when selectmen appeared at court hearings and presented the town's case. The residents were ordered to comply with our by-law.

The board needed to assume additional duties when Greg Dillard,. our administrative assistant, resigned from his position. It was decided not to seek funding for that position at this time. Our reason was based on fiscal constraints. State funding for this shared program was significantly lower and we felt that Westhampton could not afford the additional expense for salary of that position. We also believe that, due to the state's fiscal crisis, there will be fewer grant opportunities to apply for - a significant part of the administrator's job description. The administrative assistant also provided valuable technical information, conducted research, and acted as an effective liaison with Boston officials. Our respective town boards and committees have had to assume the additional responsibilities normally accomplished by the administrative assistant. This formidable task was made easier due to the presence

of David Bridgman on our board. Not only does he possess the knowledge necessary to fill the void, but he's also able to help the newer members in "learning the ropes." His commitment to this town is evident in the time he devotes to it, as well. This energy and willingness to serve should be acknowledged by all of us who profit from his leadership.

During his tenure in 1989, Mr. Dillard's major accomplishments were:

- obtained grant for an Energy Audit of town buildings
- administered an energy grant that provided new heating, insulating, and lighting in several town buildings
- developed formal ambulance and police dispatching agreements
- developed a detailed proposal of Kings Highway/Reservoir Road project for presentation to the state for funding
- researched and developed criteria for several regional programs
- researched and provided samples of by-laws at boards' requests
- researched and presented details concerning Historical District designation
- researched and submitted information on possible funding opportunities for a town well system.

The following resignations were accepted with regret:

Richard Williams	Wiring Inspector
Lorraine Tunstall	School Building
Daniel Pascone	Committee
Judith Lococo	Ambiance Committee
Daniel Bishop	Recreation Committee
Cynthia Hinckley	School Committee
Cheryl Bobala	Historical Commission
John Wright	Planning Board
John Wright	Growth Management
Esther Holway	Council on Aging
Greg Dillard	Circuit Rider

The following appointments were made:

Robert Dunn	Wiring Inspector
Michele Nevins	School Building
Daniel Bishop	Committee

Stephen Holt
Margot Cleary
Michele Nevins
Fred Thouin
James Tunstall
William White
William McCloud
Anita Goddard

Ambiance Committee
Recreation Committee
School Committee

Center School
Study Committee

A final thanks to all residents who participated in town actions and decision making. The best time to speak out is during the decision making process. We all want to do what's in the best interest of our town. We hope more people will be willing to offer their time and expertise in service to our town. It's not easy for anyone, but working together, we can accomplish much. If nothing else, we encourage everyone to attend the "working meetings" of any committee or board in which he/she has an interest. Don't wait and offer excuses or criticism after all the work is done - offer ideas and opinions as your neighbors work to do what they feel will maintain the quality of life we all enjoy here in Westhampton. Volunteer to help out when it counts so that we can move forward together in a positive, open manner.

Respectfully submitted,

Nancy R. Bouthillette, Chairman
David K. Bridgman
Lorraine Tunstall

REPORT OF THE TOWN TREASURER

GENERAL FUND

Balance July 1, 1988	195019.28
Receipts	2111692.01
Disbursements	-1989047.80
Balance June 30, 1989	317663.49

Bank of Boston	22594.60
Bank of New England NOW	575.67
Bank of New England Money Market	33673.54
Bay Bank NOW	1537.79
Bay Bank Capital	140569.41
Heritage NIS	6758.95
MMDT	8259.82
Shawmut (School)	103631.26
Cash on Hand	62.45

317663.49

TRUST FUNDS

Cert. of Deposit Heritage NIS	
Charity	3415.56
Cemetery	3737.44

7153.00

Stabilization Fund - MMDT	
Balance July 1, 1988	99020.74
Receipts	7828.77
Disbursements	-27679.10
Balance June 30, 1989	79170.41

79170.41

Total All Funds	403986.90
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Interest Earned \$28883.78

Respectfully submitted,

Margaret A. Parsons
Treasurer

REPORT OF THE TAX COLLECTOR

Ending June 30, 1989

1982 Motor Vehicle

Commitment	\$2.00	
Collected	- 2.00	
Due		none

1983 Motor Vehicle

Due 7/1/88	18.75	
Commit	+ 13.75	
Collected	- 21.25	
Due		11.25

1984 Motor Vehicle

Due 7/1/88	76.38	
Commit	+ 11.25	
Commit	+ 7.50	
Abated	- 13.75	
Collected	- 36.38	
Due		45.00

1985 Motor Vehicle

Due 7/1/88	102.10	
Commit	+ 16.25	
Collected	- 51.25	
Due		67.10

1986 Motor Vehicle

Due 7/1/88	361.75	
Collected	-139.25	
Due		222.50

1987 Motor Vehicle

Due 7/1/88	1,706.55	
Commit	+2,525.65	
Overpymt	+ 240.00	
Abated	- 142.07	
Refunded		240.00
Collected	-3,940.65	

Due	389.48
-----	--------

1988 Motor Vehicle

Due 7/1/88	7,198.56	
Commit	+14,531.05	
Commit	+12,935.79	
Commit	+ 4,798.45	
Commit	+ 840.02	
Overpymt	+ 21.25	
Abated	- 1,779.87	
Refunded		270.45
Collected	-37,223.04	
Due		1,322.21

1989 Motor Vehicle

Commit	43,585.00	
Commit	7,493.59	
Overpymt	+ 183.75	
Abated	- 1,492.76	
Refunded		236.75
Collected	-42,351.22	
Due		7,418.36

FY84 Personal Property

Due 7/1/88	56.40	
Abated	- 56.40	
Due		none

FY85 Personal Property

Due 7/1/88	62.25	
Abated	-62.25	
Due		none

FY87 Personal Property

Due 7/1/88	51.20	
Due		51.20

FY88 Personal Property

Due 7/1/88	108.75	
Collected	- 16.53	

Due

92.22

FY89 Personal Property

Commit 20,205.33

Commit + 245.25

Abated - 493.77

Refunded 33.25

Overpymt + 25.62

Collected -19,128.98

Due 853.45

FY87 Real Estate

Due 7/1/88 140.10

Collected - 140.10

Due none

FY88 Real Estate

Due 25,276.81

Commitment + 2,143.79

Tax Title - 1,305.00

Collected -10,653.96

Due 15,461.64

FY89 Real Estate

Commit 837,694.97

Commit + 942.85

Commit + 598.41

Commit + 521.19

Abated - 12,710.39

Refunded 824.61

Overpymt + 1,468.32

Collected -796,720.69

Due 31,794.66

FY88 Farm Animal

Commit 1,160.00

Collected - 1,160.00

Due none

FY89 Chapter 6J

Commit	742.29	
Collected	- 729.21	
Due		13.08

FY89 Chapter 61A

Commit	3,882.58	
Commit	+ 38.15	
Overpymt	+ 124.80	
Collected	-4,045.53	
Due		none

FY89 Chapter 61B

Commit	3,434.59	
Collected	-3,428.32	
Overpymt	+ 100.00	
Due		106.27

Interest Collected \$2,532.09

Charles Ognibene
Tax Collector

I have examined the records of the Tax Collector and to the best of my knowledge, find them to be accurate.

Evelyn D. Blakesley
Auditor

REPORT OF THE TOWN ACCOUNTING OFFICER

July 1, 1989-June 30, 1989

Cash on Hand July 1, 1988

General	195019.28	
Stabilization	99020.74	
Trust Funds	7080.85	301120.87

RECEIPTS

Taxes

Property	834863.32	
Farm Animal Excise	1895.5	
In Lieu of Taxes	6614.4	
Motor Vehicle Excise	83765.04	
Tax Title	5636.9	932775.16

Commonwealth of Massachusetts

Local Aid/Lottery	50977	
Highway	41329	
Elections	84	
Loss of Taxes	4407	
Chapter 70 School	135412	
		232209

Grants & Gifts

Dog Refund	278.04	
Council On Aging Federal	400	
Council on Aging State	700	
Arts Lottery	2399	
Library Aid	2287.04	
Energy	4149.7	
Town Hall	50	10263.78

General Government

Licenses	356	
Plumbing Inspector Fees	1811	
Electrical Inspector Fees	995	
Sanitation Inspector Fees	175	
Building Permits	8276.58	
Town Clerk Licenses	854.25	
Town Clerk Fines	45	
Board of Appeals	136.75	
Planning Board	220	

Conservation Commission	25	
Assessors Tax Maps	83.5	
Cable TV	200	
Miscellaneous	204.96	13383.04
Police		
District Court Fines	2265	
Permits	492	
Miscellaneous	65	
Revolving Fund	635	3457
Board of Health		
Licenses & Permits	380	
Perc Tests	1300	
Dump Stickers	3277	4957
Dog Care & Kill	90	
Sale of Dogs	9	99
Schools		
Chapter 1	3677	
Title 2	57	
School Lunch State	556.64	
School Lunch Federal	1676.12	
School lunch Sales	9187.1	
School Improvement Council	1125	
Horace Mann	1061	
Lucretia Crocker	800	18139.86
Highway Department		
State Highway Aid	55513.83	
Chapter 15	6566.47	
Miscellaneous	263	62343.3
Refund - double payment	2653.55	2653.55
Interest		
On Deposit	15965.15	
On School Project	4545.26	
On Taxes	4663.7	

On Highway Funds	303.36	
On Charity Funds	294.72	
On Cemetery Funds	322.03	
On Stabilization	7828.77	33922.99
Temporary Loans		
In Anticipation of Revenue	250000	
Highway Reimbursement	36948	
Highway Truck	46000	
School	350000	682948
Agency		
Group Insurance	10073.51	
Meals Tax	40.1	
Payroll Deductions	84648.54	94762.15
	Total Receipts	2091913.83

PAYMENTS

	Town Officer	
Appropriation	18220	
Transfer from Reserve Fund	450	
Election Reimbursement	84	18754
Expenditures		
Assessors	1870	
Selectmen	2145	
Town Clerk	1500	
Tax Collector	1500	
Treasurer	2200	
Accounting Officer	2090	
Moderator	137.5	
Auditor	82.5	
School Committee	440	
Board of Health	300	
Clerk, Board of Registrars	55	
Veterans Agent	500	
Dog Officer	25	

Building Inspector	1300	
Shared Building Inspector	1300.29	
Plumbing & Gas Inspector	657.5	
Electrical Inspector	540	
Sanitation Inspector	290	
Election Officers	758.89	
Dues	875	18566.68
Balance Closed to Revenue		187.32

	Town Hall	
Appropriation		2500
Expenditures		
Salary	720	
Electricity	75.81	
Water	199.4	
Repairs	1230.03	
Supplies	262.49	2487.73
Balance closed to Revenue		12.27

	Travel Expense	
Appropriation		2000
Expenditures		
Selectmen	1035.93	
Accounting Officer	176	
Treasurer	80	
Town Clerk	25	
Conservation	40	
Highway	50	1406.93
Balance closed to Revenue		593.07

	Postage & Telephone	
Appropriation		3400
Expenditures		
Telephone		

Town Hall	593.77	
Police	471.87	
Highway	743.59	
Postage	1587.92	3397.15

Balance closed to Revenue		2.85
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Printing & Supplies

Appropriation	3000	
Transfers from Reserve Fund	2160	5160

Expenditures		
Legal notices	396.65	
Cable TV ads	510.25	
Town reports	2500	
Copier expenses	373	
Selectmen	260.1	
Treasurer	309.36	
Tax Collector	385.45	
Town Clerk	213.95	
Accounting Officer	11.04	
Highway	37.29	
Building Inspector	32	
Finance Committee	58.5	5087.59

Balance closed to Revenue		72.41
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Treasurer's Expense

Appropriation	600	
Transfer, from Reserve Fund	100	700

Expenditures		
Service charges	499.65	
Supplies	181.04	680.69

Balance closed to Revenue		19.31
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Assessor's Expense

2800

Expenditures

Registry Transfers	53.25	
Revaluation	700	
Dues	80	
Supplies	352.99	1186.24

Carried Forward to Fiscal 1990		149.99
Balance Closed to Revenue		1463.77

Revaluation

Balance Forward from Fiscal 1988	16900	
Balance Forward from Fiscal 1988 S	2904	19804

Expenditures: Revaluation	2904.00 STAB	19804
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Balance		0
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Tax Mapping

Balance Forward from Fiscal 1988		10046
Carried Forward to Fiscal 1989		10046

Computer

Appropriation		12000
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Expenditures

Computer/supplies		4692.35
-------------------	--	---------

Carried forward to Fiscal 1990		7307.65
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Clerical Hire

Appropriation		1430
---------------	--	------

Expenditures

Assessors' Secretary	550	
Selectmen's Secretary	605	

Census	275	1430
Balance		0
Circuit Rider		
Appropriation		5652
Expenditure		700
Carried forward to Fiscal 1990		4952
Planning Board		
Appropriation		300
Expenditure		15.36
Balance closed to Revenue		284.64
Civil Defense		
Appropriation		1
Balance Closed to Revenue		1
Constable		
Appropriation		1
Balance closed to Revenue		1
Fire Chief & Forest Warden		
Appropriation		750
Expenditure		750
Balance		0
Fire Department		
Appropriation	5250	
Transfer from Reserve	2815	8065

Expenditures			
Amherst Dispatch	600		
Repairs	1146.36		
Equipment & Supplies	6297.74		
Dues	20	8064.1	

Balance closed to Revenue			0.9
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	Police Chief		
Appropriation			750
Expenditure			750
Balance			0

	Police Department		
Appropriation			9550
Expenditures			
Salary	4247		
Mileage	254.54		
Electricity	250.75		
WMLEC	125		
Dues, meetings	202.5		
Equipment/Supplies	3135.73		
Repairs/Maintenance	872.68	9088.2	
Carry forward to Fiscal 1990			456.08
Balance closed to Revenue			5.72

	Polcie Garage Door		
Appropriation			500
Expenditures			500
Balance			0

Police Radar

Appropriation	724.5
Expenditure	724.5
Balance	0

Ambulance Retainer

Appropriation	3000
Expenditure	3000
Balance	0

Board of Health

Appropriation	16095	
Transfers from Free Cash	4500	
Transfer from Insurance & Bonds	3700	
Transfer from Unemployment	2000	
Transfer from HRHS	6300	32595
Expenditures		
Salary	5690	
Landfill contract	5471.05	
Oil Removal	1008	
Spring testing	32	
Metal removal	1000	
Stickers	284	13485.05
Carried forward to Fiscal 1990		
Wood Removal	4500	
Metal Removal	10000	14500
Balance Closed to Revenue		4609.95

Water Testing RS

Balance forward from Fiscal 1988	602
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Expenditure	30
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Carried forward to Fiscal 1990	572
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Hilltown Resourceanagement Cooperative

Appropriation STM from Free Cash	3637.57
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Expenditure: Assessment	3637.57
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Balance	0
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Cemetery

Appropriation	1600
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Expenditure: Caretaker salary	1600
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Balance	0
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Council on Aging

Appropriation	870
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Expenditure	
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Church rental	300
---------------	-----

Supplies	505	805
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Balance closed to Revenue	65
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Dog Officer

Appropriation	1271
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Carried forward to Fiscal 1990	1271
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Dutch Elm

Appropriation	1
---------------	---

Balance closed to Revenue	1
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	Veterans	
Appropriation		250
Expenditures		
Supplies	74.81	
Travel	73.76	148.57
Balance closed to Revenue		101.43
	Veterans Memorial RS	
Carried forward from Fiscal 1988		623.24
Expenditure		623.24
Balance		0

Hampshire Regional High School

Appropriation		324214
Expenditure: Assessment	317884	
Transfer to Board of Health	6300	324184
Balance closed to Revenue		30

Center School

Appropriation	387729	
Encumbered salary	2921.56	
Transfer, from Vocational	5000	395650.56
Expenditures		
See Center School Report for Detail		384999.68
Carried Forward to Fiscal 90		
salary	2286.92	
vendor	2291.22	4578.14
Balance closed to Revenue		6072.74

Vocational Expenses

Appropriation		68538
Expenditures	61367.42	
Transfer to Center School	5000	66367.42
Balance closed to Revenue		2170.58

Vocational Prior Year Bill

Appropriated STM from Free Cash		1777.18
Expenditure		1777.18
Balance		0

School Building Committee

Carried forward from Fiscal 1988 S	24775.1	
Appropriated STM from Free Cash	8000	32775.1
Expenditures		
Appraisals	850	
Architect	20500	
Legal Counsel	1998.89	
Subcontractors	7000	
Supplies	230.7	30579.59

\$24775.10 STAB

Carried forward to Fiscal 1990	2195.51
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New School

Temporary Borrowing	350000
Expenditures	
Architect	250914

Carried forward to Fiscal 1990

Library			
Appropriation	9535.28		
Dog Refund	344.72		
State Aid to Libraries	2205.11	12085.11	
Expenditures		12085.11	
Balance			0

Memorial Day			
Appropriation			100
Expenditures		89.85	
Balance closed to Revenue		10.15	

Recreation			
Appropriation			100
Expenditure			90
Balance closed to Revenue			10

Highway Salaries			
Appropriation			69500
Expenditures: Salary		69490.06	
Balance closed to Revenue			9.94

Holiday Pay			
Appropriation			1887

Expenditure	1880.48
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Balance closed to Revenue	6.52
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Vacation Pay

Appropriation	1831
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Expenditure	1831
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Balance	0
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Bridges & Railings

Appropriation	1000
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Expenditures

Sandblasting	600	
Materials	314.15	914.15

Balance closed to Revenue	85.85
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Highway Materials

Appropriation	60000	
Double payment - refunded	2653.55	62653.55

Expenditures

Surface materials	16144.47	
Street sweeping	3580.22	
Catchbasin cleaning	1026.56	
Roadside mowing	2272.5	
Other hired equipment	31001.61	
Supplies/materials	5947.91	59973.27

Double payment		2653.55
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Balance closed to Revenue	26.73
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Road Machinery

Appropriation	16000
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Expenditures

Repairs	3157.03	
Parts/supplies	12840.84	15997.87
Balance closed to Revenue		2.13
Road Machinery Buildings		
Appropriation		2600
Expenditures		
Electricity	312.29	
Fuel	1434.65	
Supplies/service	393.6	2140.54
Balance closed to Revenue		459.46
Road Machinery Fuel		
Appropriation		7500
Expenditures: Fuel		5874.44
Balance closed to Revenue		1625.56
Pickup Lease		
Appropriation		3290.52
Expenditure		3290.52
Balance		0
New Truck		
Temporary Borrowing		46000
Expenditure		46000
Balance		0
Snow Plow		
Appropriation		4000

Expenditure	3700
Balance closed to Revenue	300

Snow Removal

Appropriation	24000	
Transfer from Reserve Fund	400	24400

Expenditures		
Salary	3250.8	
Salt	9587.25	
Winter Sand	7564	
Supplies/service	3632.66	24034.71
Balance closed to Revenue		365.29

Safety Equipment RS

Carried forward from Fiscal 1988	370.83
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Expenditures	370.83
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Balance	0
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Arts Lottery PASS

Appropriation	500
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Expenditure	303
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Balance closed to Revenue	197
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Conservation Commission

Appropriation	100
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Expenditure	40.85
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Balance closed to Revenue	59.15
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Counsel Fees

Appropriation	2000	
Transfer from Reserve Fund	1300	3300
Expenditures		3264.51
Balance closed to Revenue		35.49

County Retirement

Appropriation		11166
Expenditure		11166
Balance		0

Group Insurance

Appropriation	26000	
Transfer from Reserve Fund	225	26225
Expenditures		
Health Insurance	25946.16	
Life Insurance	277.29	26223.45
Balance closed to Revenue		1.55

Historical Commission

Appropriation		300
Expenditures		
Electricity	108.45	
Lawnmowing	20	
Supplies	164.58	293.03
Balance closed to Revenue		6.97

Historical Museum Addition

Appropriation		1500
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Expenditures	
Materials/Labor	1472.96
Balance closed to Revenue	27.04

Historical RS

Carried forward from Fiscal 1988	150
Balance forward to Fiscal 1990	150

Insurance & Bonds

Appropriation	42000
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Expenditures

Workmen's Compensation	7748.78	
Property & Auto	18823.4	
Public Off./Police Liability	7045	
Fire Disability	1671	
Police Disability	420	
EMT	659	
Bonds	678	37045.18

Transfer to Board of Health	3700
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Balance closed to Revenue	1254.82
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Interest on Temporary Loans

Appropriation	7000
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Expenditures

Revenue loans	3628.91	
Highway loans	1950.88	5579.79

Balance closed to Revenue	1420.21
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Land Damage

Appropriation	10000
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Expenditure

Lyman Road survey	1572.1
Carried forward to Fiscal 1990	8427.9

Mandatory Medicare

Appropriation	900	
Transfer from Reserve Fund	50	950
Expenditures		948.91
Balance closed to Revenue		1.09

Unemployment

Appropriation		3500
Transfer to Board of Health		2000
Balance closed to Revenue		1500

Reserve Fund

Appropriation from Overlay Surplus		7500
Transfer to: Printing & Supplies	2160	
Snow Removal	400	
Treasurer Expense	100	
Group Insurance	225	
Counsel Fees	1300	
Town Officer	450	
Medicare	50	
Fire Department	2815	7500

Balance		0
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NON-APPROPRIATION EXPENDITURES

Tax Refunds	
Property Tax	2548.44

Motor Vehicle Excise	1225.43	3773.87
Payroll Deductions		
Health Insurance	8576.95	
Life Insurance	102.65	
State & Federal Taxes	60520.1	
Medicare Tax	948.91	
Retirement	23427.25	93575.86
School Revolving Funds & Grants		
School Lunch	11280.97	
Meals Tax	40.1	
Chapter I	3679.45	
Lucretia Crocker	801.95	
School Improvement Council	1125	
Horace Mann	1061	17988.47
Special Revenue & Revolving Funds		
Highway		
Chapter 811	68.57	
Chapter 15	6566.48	
Chapter 206	231.29	
Chapter 199	18474	
Off-Street Parking	3328.59	
Rhodes Road Bridge	240	
Energy	3879.6	
Arts Lottery	1090	
Arts Lottery PASS	548.5	
Council on Aging - State	178.21	
Council on Aging - Federal	335	
Council on Aging - FRTA Grant	260	
Council on Aging - Library Gift	70.23	
Shaine Blacksmith Gift	100	
Dog Licenses to Hampshirecounty	354.25	
Dog Care & Kill	90	
Sale of Dog	9	
Police Revolving - HRHS	635	
Cemetery Trust Interest	262	

Loans

Highway	61517
In anticipation of revenue	250000
Firetruck	21216
Loader	8249.5

State & County Assessments

Hampshire County Tax	855.85	
Motor Vehicle Excise Bills	166	
Air Pollution	240	
Franklin Reg. Transit Authority	759	
STRAP Grant	5000	
Energy Grant	306	
Pioneer Valley Planning	170.55	385200.62

Total Expenditures 1989047.8

Cash on Hand June 30, 1989

General	317663.49	
Stabilization	79170.41	
Trust Funds	7153	
		403986.9

Respectfully submitted,

Margaret A. Parsons
Accounting Officer

TOWN OF WESTHAMPTON BALANCE SHEET JUNE 30, 1989

Cash	317663.49	Payroll Deductions	
Taxes		Health Insurance	2186.56
Levy of 1989		Life Insurance	23.15
Real Estate	30540.25	Hampshire Cty Retirement	5.83
Personal Property	419.13	Grants	
Chapter 61	13.08	Title II	57.00
Chapter 61B	106.27	Off Street Parking	443.43
Levy of 1988		Energy	270.10
Real Estate	15461.64	Arts Lottery	1307.00
Personal Property	92.22	Council on Aging State	1008.61
Levy of 1987		Council on Aging Federal	240.00
Personal Property	51.20	Town Hall Gifts	150.00
Forest Products	521.19	State Aid to Library	2287.04
Motor Vehicle Excise		County Dog Refund	278.04
Levy of 1989	7418.36	Special Education	93.00
1988	1322.21	School Lunch Program	560.94
1987	389.48	Revolving Funds	
1986	222.50	Dog Licenses	500.00
1985	67.10	Interest on Trusts	
1984	45.00	Street & Wright	428.30
1983	11.25	Thayer	673.32
Federal Tax	2.00	Cemetery	668.87
Loans Authorized	2900000.00	Revenues Reserved Until collected	
		Motor Vehicle Excise	9475.90
		Forest products	521.19
		Aid to Highway Loans	18474.00
		Loans Authorized &	
		Unissued	2900000.00
		Overlays Reserved for Abatement	
		1987	51.20
		1988	7445.17
		1989	1686.70
		Appropriation Balances.	
		Assessors	149.99
		Tax Maps	10046.00
		Computer	7307.65
		Circuit rider	4952.00
		Police Dept.	456.08
		Board of Health	14500.00
		Water Testing RS	572.00
		Dog Officer	1271.00
		Center School	4578.14
		School Building Comm	2195.51
		New School	99086.00
		Historical RS	150.00
		Land Damage	8427.90
		Surplus Revenue	171818.75
	3274346.37		3274346.37

BALANCE SHEET - TRUST, INVESTMENT AND DEBT

Trust & Investment Funds

Cash	86323.41	Street & Wright Fund	2400.54
		Thayer Fund	1015.01
		Cemetery	3737.45
		Stabilization	79170.41
	86323.41		86323.41

Debt Accounts

Net Funded or Fixed Debt		Serial Loans	
Inside Debt Limit	491361.00	Fire truck	57324.00
		Loader	15249.50
		Highway truck	48653.75
		School	370133.75
	491361.00		491361.00

REPORT OF THE TOWN CLERK

January 1, 1989 -- December 31, 1989

BIRTHS

January 10, 1989	Charlsey Lee Mitchell, daughter to Donna Lee (Inman) Delisle and Lawrence Allan Mitchell
February 6, 1989	Billi Jean Willard, daughter to Lynn Marie (Loud) Willard and William Thomas Willard, Jr.
February 7, 1989	Rachel Nimmo Horwitz, daughter to Linda Anne (Nimmo) Horwitz and Robert Alan Horwitz
February 9, 1989	Logan Kendal Kirkpatrick, daughter to Robbin Christine (Newman) Kirkpatrick and Thomas Charles Kirkpatrick
February 12, 1989	Mia Schultz-Baer, daughter to Renee (Schultz) Schultz and Ronald James Baer
February 21, 1989	Steven Ryan Kolodziej, son to Norma Ann (Purinton) Kolodziej and Steven Allen Kolodziej
March 20, 1989	Tammie May Ledoux, daughter to Suzanne May (Loud) Ledoux and Donald Richard Ledoux
March 23, 1989	Kiersten Marie Pedersen, daughter to Geneva Lynn (Florek) Pedersen and Richard Pedersen

March 30, 1989	Tommi-Jo Ann Williams, daughter to Debra Jean (Hanlon) Williams and Thomas Mark Williams
April 4, 1989	Laura Ann Warriner, daughter to Linda Rae (Kellogg) Warriner and Robert Dean Warriner
April 7, 1989	Benjamin Francis Snape, son to Susan Marie (Sicard) Snape and Albert Dennis Snape
May 28, 1989	Austin Scott Mercier, son to Lisa Marie (Schumann) Mercier and Scott Arthur Mercier
June 6, 1989	Kayla Estelle Fortier, daughter to Patricia Mae (Elliott) Fortier and William Francis Fortier
June 28, 1989	Joshua Stuart Klyman, son to Carol Anne (Cioe) Klyman and Andrew Michael Klyman
August 15, 1989	Andrew Dempsey Tracy, son to Maureen Margaret (Dempsey) Dempsey and Richard Inman Tracy
August 18, 1989	Allison Megan Warren, daughter to Diane Louise (Swinington) Warren and Thomas Lloyd Warren
August 25, 1989	Dylan Patrick Browne, son to Donna Marie (Canuel) Canuel- Browne and Timothy Patrick Browne

September 2, 1989	Eric Thomas Gillett, son to Patricia Anne (McCaulley) Gillett and Gary Alan Gillett
September 11, 1989	Amanda Mae Kellogg, daughter to Darlene Ann (Trumble) Kellogg and Joseph David Kellogg
September 20, 1989	Matthew Alexander Kahane, son to Louise Rosalyn (Hurwitz) Kahane and Jonathan Stephen Kahane
December 16, 1989	Kaitlin Ann Camilleri, daughter to Susan Ann (Cole) Camilleri and Thomas John Camilleri

MARRIAGES

July 29, 1989	Stephen Stanley Malinowski of Westhampton and Cheryl Marion Bobala
August 26, 1989	Bryan Charles Loud of Northampton and Michelle Marie Gunn of Northampton
October 7, 1989	Bret Anthony LaFrance of Federal Way, Washington and Jacqueline Marsh Hickey of Federal Way, Washington

DEATHS

		AGE
March 18, 1989	Helen A. Ashlaw	82
April 4, 1989	Walter Paul Muther	99

June 6, 1989	Frances S. Phillips	76
June 19, 1989	Alta G. Clapp	91
September 21, 1989	Helen Clarke	73
September 21, 1989	James Louis Gunn	81
November 8, 1989	Martin Ernest Gugenberger, Jr	53
November 18, 1989	George Richard Stawarz	67
November 29, 1989	Paul Omasta, Jr.	69

DOG LICENSES

Licenses Issued:

71 Male	3.00	213.00	
8 Female	6.00	48.00	
91 Spayed	3.00	273.00	
7 Kennel	10.00	70.00	
2 Kennel	25.00	50.00	
2 Kennel	50.00	<u>100.00</u>	
			754.00
Fees Retained: 181 @ .75		135.75	
Paid to Town Treasurer		<u>618.25</u>	
			754.00

DUMP STICKERS

Paid to Town Treasurer	245.00	
Fees Retained	<u>21.00</u>	
Total Collected		266.00

MISCELLANEOUS RECEIPTS

Hearings, Parking Fines, etc.	191.75	
Paid to Town Treasurer		191.75

FISH & WILDLIFE LICENSES

Licenses Issued:

120 Res. Fishing	12.50	1500.00
6 Minor Fishing	6.50	39.00
5 Res. Fishing		
Age 65-69	6.25	31.25
1 Res. Alien Fish.	14.50	14.50
3 Non-Res. Fish.	17.50	52.50
5 Non-Res. 7-Day		
Fishing	11.50	57.50
1 Res. Cit. Trapping	20.50	20.50
19 Res. Hunting	12.50	237.50
5 Non-Res. Big		
Game Hunting	48.50	242.50
86 Res. Sporting	19.50	1677.00
1 Res. Sporting		
Age 65-69	9.75	9.75
8 Res. Sporting		
Over 70	Free	-----
2 Duplicate Sport.	2.00	4.00
49 Archery/Prim. Fire		
arms Stamps	5.10	249.90
5 Waterfowl Stamps	1.25	6.25
		4142.15
Paid to Division of Fisheries		
& Wildlife		4010.00
Retained 252 Fees @ \$.50		126.00
5 Fees @ \$.25		1.25
49 Fees @ \$.10		4.90
		4142.15

Population of Westhampton as of January 1, 1989 -
- 1358

Number of Registered Voters:	Democrats	106
	Republicans	97
	Independents	583
Total		786

Respectfully submitted,

Jeanne C. Bridgman
Westhampton Town Clerk

I have examined the accounts of the Town Clerk and find them to be correct.

Evelyn D. Blakesley
Auditor

REPORT OF THE BOARD OF ASSESSORS

The Board of Assessors has had another busy year. The Assessors and the Clerk have continued to spend many hours being trained in computer use by the Department of Revenue. We are continuing to load more information into the computer and, at the same time, carry out our regular duties.

In 1989, we issued 134 abatements: 29 Real Estate, 13 Personal Property and 92 Motor Vehicle; visited 75 properties undergoing construction or remodeling; recorded 38 property transfers; and approved placing 24 additional parcels under the protection of Chapter 61, 61A, or 61B.

The town value for FY90 is \$98,965,400: Real Property \$79,848,900; Personal Property \$2,270,800; Exempt \$16,845,700. The increase in the exempt figure is due primarily to the increase in the number of properties under chapter protection.

The tax rate was set in October of 1989 at \$12.24 per \$1,000 of evaluation.

Again this year we want to express our appreciation to all the other officers and boards for their help and cooperation. A special thanks to Margie Parsons, Accounting Officer, and to Charlie and Gerry Ognibene, Tax Collectors.

Respectfully submitted,

Pat Miller, Chairman
Paul Babcock
Paul Nevins

REPORT OF THE FINANCE COMMITTEE

As of January 1, 1989 the Finance Committee was made up of:

Paul Nevins, Jr. Chairman	1991
Carlton Kelley	1991
Peter Ignatovich	1991
Margaret Parsons	1991
Daniel Duffy	1989
Lydia Omasta, Secretary	1990
William Tremblay	1990
Owen Bowman	1990
Richard I. Tracy	1990
H. David Goddard (appointed)	1989

After the elections in April Daniel Duffy was replaced by Bradford Morse and H. Davis Goddard was also elected for a three year term. The group organized with Goddard as chairman and Omasta as secretary.

The statistics for 1989 of this committee are:

18 meetings
 12 concerned with preparing the budget
 Average attendance was 8 (out of 10)
 Average time of meetings was 2 plus

hours.

Reserve Fund FY 89 (ending June 30, 1989)

April 5, 1989	\$7500.00 balance
Printing & Supplies	2000.00
	5500.00

May 8, 1989

Snow Removal	400.00
Treasurer's Expense	100.00
Group Insurance	225.00
Counsel Fees	1300.00
Printing & Supplies	160.00
Town Officer	450.00
	2635.00
	2865.00

June 12, 1989

Fire Department	2815.00
Mandatory Medicare	50.00
	2865.00
	0.00

As with all town committees and councils, the voters are

urged to attend Finance Committee meetings to learn the facts, give input and be informed. Our meetings are held in the Town Hall or the Hampshire Regional High School building. They are posted with the Town Clerk at least 48 hours in advance of the meeting.

Respectfully submitted,
Lydia C. Omasta , Secretary

REPORT OF THE BOARD OF APPEALS

The Board conducted the following hearings in 1989:

Case No. 76, Petition of David W. Gengler, Pine Island Lake, for a Variance to rebuild an existing guest cabin/storage structure. Petition granted.

Case No. 77, Petition of Judith and Enace Lococo, Tob Hill Road, for a Variance for the purpose of appealing the decision of the Building Inspector regarding the War Memorial and a Special Permit, Off-Premises Sign. Petitions denied.

Case No. 78, Petition of Ron Baer and Renee Schultz, North Road, for a Special Permit to construct an addition to their home. Petition granted.

Case No. 79, Petition of Westhampton Historical Commission, Stage Road, for a Special Permit to construct a carriage shed. Petition granted.

In addition, the Board conducted the following meetings:

May 15, 1989 - A reorganization meeting was held as a result of the elections and subsequent Board appointments.

August 3, 1989 - A meeting was held to discuss clarification of the Zoning By-Laws regarding pre-existing non-conforming use.

Finally, the Board would like to thank retiring member Ginny Curtis for her many years of dedicated service to this Board and to the Town.

Respectfully submitted,

John Shaw, Chairman
Marilyn Cervelli, Clerk
Dan Bishop
Richard Collins
Peter Ignatovich
Philip Dowling (Associate)
Jennifer Geary (Associate)
Peter Montague (Associate)

REPORT OF THE PLANNING BOARD

The board has continued intensive work on Growth Management, By-laws and subdivision. Informational hearings have been held to inform voters of progress and content. After completion of these documents, additional hearings will be held followed by the hearing at which voting will take place. The Pioneer Valley Planning Commission has been of great help in this endeavor and the board hopes that the town will attend the meetings and hearings to implement both the by-laws and subdivision rules. Our purpose has been to create a pattern of growth that is beneficial to the town. We need your help in supporting this.

This work has entailed many extra meetings in addition to our monthly meetings. We have worked hard and long to put together a package that will be acceptable to the voters. Please look for dates of the meetings and attend.

John Wright resigned in October and we thank him for the hours he put into the Growth

Management work. We are currently short one member of our board and expect a replacement for Mr. Wright in the near future.

Respectfully submitted,

John Shaw, Chairman
Francis Loud
Peter Dellert
Eleanor Miller - Clerk

REPORT OF THE ANIMAL INSPECTOR

The annual Farm Animal Census has been completed as required by the State Department of Animal Health.

The results are as follows:

Cows	243
Heifers	90
Calves	91
Bulls	4
Steers	7
Donkeys	1
Goats	1
Horses	88
Ponies	8

All animals are healthy and well cared for. Animals imported from out of state have been inspected as required.

Respectfully submitted,

Richard H. Tracy
Animal Inspector

REPORT OF THE BOARD OF HEALTH

Westhampton Board of Health continues to meet on the first and third Thursday of each month at 7:30 P.M. at the Town Hall.

This year we accepted, with regret, the leaving of Dr. James Averill. The board also welcomed a new elected member, Cynthia Mazzolini.

The year was very busy as usual, and we conducted the following inspections and issued the following licenses:

Outlook Farm	retail foods
Westhampton General Store	retail foods
Loudville Store	retail foods
Windy Acres Campground	campground
Fullers Horse Camp	recreational camp

Also: -issued six commercial haulers permits and thirteen installers disposal permits
-approved six plans for new septic & leach
-witnessed 25 perc tests with six failing the required 20 minutes per inch perc rate
-all perc tests were marked on the tax maps.
-Responded to one complaint of unsanitary conditions of home leased on Pine Island Lake.

Reviewed plans for a two family house on Northwest Road.

Permit for new Beauty Salon was granted to Cheryl Fuller Malinowski on North Road.

Sponsored a rabies clinic at the Westhampton Fire Station with nineteen dogs being inoculated by Dr. Lewis.

Also sponsored a flu clinic at the Westhampton Church. Peg Kelley, R.N. administered injections to fifty-nine residents.

A septic tank pump-out was conducted in the fall. Joseph Misterka was low bidder.

The Board asked for bids for P.E. as required by DEQE for operation and inspection of the landfill. The bids were:

Huntley Associates	\$6000
Environmental Compliance	3900

Mr. Gracia's proposal was unanimously accepted for one year.

200 landfill stickers were sold at \$25 per household. Board initiated a price list for disposing of appliances, wood, metal and tires.

A 55 gallon drum was placed at the landfill for small batteries. A tire pickup was held in November on a single day. \$1 for auto tires, \$10 for large truck and tractor tires.

The Hazardous waste collection was received poorly by residents.

MRF (Materials Recovery Facility) was started with residents given the "Blue Box" for metal cans and glass to be separated. Paper is separated also.

The roll off box was placed at the landfill in December. A special ramp had to be constructed for this. Plans were drawn up for removal of metal and wood piles and sent to DEQE.

The metal pile was removed as planned. The plan for the wood pile was revised by the DEQE twice; we are still waiting for approval at this time.

Waste oil is removed every two months from special oil barrel at the landfill. Westhampton Boy Scout troop had a field day and cleaned up windblown litter at the landfill. Board wishes to thank them.

Special thank you's to Bertha Parsons, Roscoe Hurd and Jeff Nehring for their efforts at the landfill. Also special thanks to MRF Committee Rick Tracy, Phil Dowling and to Ed Hamel who constructed the ramp at the roll off box as a good will gesture.

Board member Barbara Vaznis Fuller announced her decision not to run for election in April due to conflicting work hours. The Board wishes to thank her for her three years service.

Respectfully submitted,

Barbara Fuller
Cynthia Mazzolini
Timothy Maginnis

REPORT OF THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

The towns of Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg, and Worthington make up the Hilltown Resource Management Cooperative. The HRMC is a unique organization created to serve the member towns and help them solve the complicated problems associated with waste disposal. Developing a comprehensive solid waste management organization demonstrates that to manage solid waste using innovative modern methods requires a full-time effort on the part of all the member towns.

During the past year, Feb. 2, 1989 through Jan. 1, 1990, the HRMC has been involved in four major efforts on behalf of its eleven member communities: These efforts were:

- 1) Negotiating the twelve year trash disposal agreement with the City of Northampton which has been signed by all eleven member Towns.

- 2) The commitment and recommendation to the Towns that the now operating MRF (Materials Recycling Facility) become a method for getting recyclable materials to market. The MRF program will help the towns save up to 20% of their existing waste disposal costs.

- 3) Development of a tire collection and recycling program. Tires will now be collected every six months at each transfer station site.

- 4) Proposal of a collective bid involving one hauler being awarded the contract to haul recyclables to the MRF from all eleven towns.

The remaining portion of the waste stream such as old clothes, yard waste, white goods recycling, tire recycling, plastics recycling, household hazardous waste collections, and demolition debris disposal, will be managed separately by the towns through the HRMC in the form of new programs during the coming year. The goal of the HRMC is to help the towns keep down long-term solid waste disposal costs during the tough fiscal times ahead by organizing recycling and solid waste disposal efforts among the member towns. Clearly, the best way to protect the environment, re-educate people and develop top quality solid waste management practices is to work together. I look forward to continuing to work with all

of the towns during the coming year. This is your cooperative and together we can make it work.

Eric Weiss, Coordinator

REPORT OF THE WESTHAMPTON
COUNCIL ON AGING

The Westhampton Council on Aging met every month but July to plan the years' programs. Representatives of the board have attended Transportation meetings, budget and finance meetings, as well as general meetings with State and Regional affiliates. Attendance for monthly dinners has continued to average 35-45. In addition this year, dinners were delivered to those who were unable to attend.

Blood pressure and flu clinics have been well attended. The newsletter continues to reach all seniors in the town, birthday and get well cards are sent out by Ev Tracy.

Emphasis is being put on a theme of "sharing and caring" with provisions for errands, transportation, home repair aid, any service required by a Senior who needs or wants a helping hand.

Our after dinner speakers have provided information and education as well as entertainment. We feel that Westnampton has a good C.O.A. program and attendance, but would like to see more participation by some of our townsfellows.

Respectfully submitted,

Edward Lawton	Co-chairman
Stanley Greenberg	Co-chairman
Edgar Alward	Treasurer
Edward Montague	Transportation
Margaret Kelley	Nurse
Eleanor Miller	Secretary
Esther Holway	Member at Large

REPORT OF THE CEMETERY CARETAKER

The annual Cemetery Committee meeting was held at the church by the President, Mr. Philip Norris.

The committee voted to purchase a new Ford diesel tractor from Burt Ford. We are hoping the diesel tractor will give us years of service.

The committee also voted to install a new wooden fence from the center driveway downhill to the south of the cemetery.

The fence was installed by myself and Mr. Richard H. Tracy and Howard Clapp. We owe a lot of thanks to Mr. Tracy and Mr. Clapp.

Mowing the grass consumed most of the summer and fall hours. Some stones were repaired and reset.

There were:	8 burials
	6 new foundations
	5 new lots were chosen by
	ineligible people.

Respectfully submitted,

John A. Warren
Cemetery Caretaker

CIVIL DEFENSE REPORT

As Civil Defense Director, I attended seminars on hazardous waste materials. During the heavy rains, I monitored the height of water at Pine Island Lake. There seemed to be no problem. I have been trying to get hazardous waste information books for various town departments.

Respectrully submitted,

Stillman G. Brooks
Civil Defense Director

REPORT OF THE POLICE DEPARTMENT

In 1989 several improvements were made to better the quality of police services available to the town. The increase in weekly patrols brought in additional revenue to the town as well as reduced speeding complaints, severity of accidents and reduced property crime. This year the Police Department joined the Hampshire County Drug Task Force, with Officer Larry Lovett appointed as the Drug Task Force Officer. This organization enables us to get assistance in man-power, funding and equipment for drug investigations, which we did use during several investigations. Anyone with drug information should contact Officer Lovett or can call the Task Force toll-free number at 1-800-334-6272. All calls are confidential. In December, agreements were signed to begin a 24-hour dispatch service with the Town of Southampton, to begin in January 1990. These full-time academy trained police dispatchers will answer all incoming calls and dispatch an Officer to the scene. They will also call for additional backup and run computer checks. Also in December, Robert Powers, Jr. was appointed as a Police Officer. This brings our force to five Police Officers. These services not only aid in investigations and safety for our Officers, but benefit the Town with a more professional and available Department. With the proposed increase in patrols, these services can only enhance public safety and deter property crimes in Westhampton.

The Officers all attended mandatory refresher training programs. The Department was represented at monthly meetings of various Police Associations.

Gun permit applications are taken on the 2nd Wednesday of each month between 6:00pm and 7:00pm at the Police office in the Town hall.

The following is a resume of calls for 1989:

Accidents	36
Fire Dept./Ambulance assists	9
Arrests	13
Assistance	14
Housebreaks	7
Burglar Alarms	35
Stolen Car/Plate	2

Court Appearances	39
Animal Calls	61
Domestic	19
Drug Related	18
HRHS	9
General Information	511
Larceny	18
Vandalism	15
Missing Person	5
Obscene/Harassing Calls	9
Vacation House Checks	17
Suspicious Cars/Persons	45
Trespassing	14
Other Complaints	76
Summons Served	20
Warrants Served	3
Suicide	1
Attempted Suicide	3
Patrols	105
Monies turned into town:	
Court Fines	\$4055
Pistol Permits	470
FID Cards	10
Insurance Reports	51
Parking Fines	45

I wish to thank the Police Officers for their unselfish dedication to the town and to the Department. We will continue to serve the town to the best of our ability, and can do so with the continued support of the townspeople.

Respectfully submitted,

David T. Huntley
Chief of Police

REPORT OF THE FIRE DEPARTMENT

1989 proved to be an active year for the Fire Department as we took part in many activities. We had 25 truck runs with one involving major structure damage at the Bobala home on North Road.

We accepted with regret the resignations of David Warren, Gary Warren, and Philip Norris, Sr. Phil was

a charter member of the department in 1949 and has served faithfully over the past 40 years. Phil served a member of years as Deputy Chief, and the members have elected him to be an honorary member of the Firemen's Association. These members have been replaced by William Kalmakis and Christopher Elliot and we welcome them to the department.

Several more members have completed a Massachusetts Fire Academy course on Hazardous Materials Incidents. Chief Tracy attended a course on fuel transport vehicles and also a 5 day course at the National Fire Academy on the Incident Command System. We have in our library, available for loan, a video cassette about fire defense in the home and we urge every family to view this together. To borrow this tape, contact the chief. Two nursery schools and the kindergarten class have visited the Fire Station to learn about fire prevention and Deputy Buzzee has worked with the Boy Scouts who are earning their Fire Protection Badges.

Our EMTs continue to be very active, and do an excellent job serving the town. In 1989, they initiated a fund raising drive for the purpose of purchasing a defibrillator and related equipment for use with heart attack patients. The response from townspeople was extremely generous and most gratifying with \$13,000.00 donated. In an attempt to reciprocate for your generosity, the EMTs have purchased C.P.R. manikins and are providing C.P.R. classes every month for all who wish to learn.

1989 Statistics:

25 Truck runs

- 6 1st responders
- 3 auto accidents or fires
- 3 chimney
- 1 lost person
- 9 structure or appliance fires
- 2 brush and forest fire
- 1 wrong town
- 39 Smoke detector inspections
- 5 Blasting permits
- 267 Burning permits
- 4 School fire drills
- 12 Oil burner inspections
- 4 Propane tank inspections

EMT Statistics

- 41 Runs
 - 1 Auto accident
 - 19 Medical emergency
 - 7 Breathing difficulty
 - 14 Other emergencies

Respectfully submitted,

Richard W. Tracy
Fire Chief

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT

The biggest factor affecting the Highway Department in 1989 was unfortunately a negative one, specifically the financial mess the Commonwealth is in. We have not received any Chapter 90 (gas tax) monies in either 1988 or 1989. That is usually \$18,500.00 each year. Further, the Transportation Bond Issue (Chapter 15) money for 1989 was not released either. That amount should have been about \$41,000.00. Because of this situation, we did no further work on the Stage Road reconstruction project which we had hoped to finish this year. In 1988, we applied for, and had approved, funds to rehabilitate two bridges. However, also because of State finances, we have never received contracts to allow us to proceed with these projects.

Early in 1989 the full Board of Selectmen and I went to the State Department of Public Works in Boston and presented a proposal for the reconstruction of Reservoir Road and the middle section of Kings Highway where they intersect. This is a dangerous section of road and includes the entrance area to the new elementary school as well. It is a good proposal, addressing present problems as well as looking to the future with comprehensive solutions. It is also an expensive proposal, requiring several million dollars. During normal times I would expect a good chance of approval, but for right now I honestly don't know what to expect.

We did receive \$60,000.00 at Annual Town Meeting and were able to get some work done with these local funds. Northwest Road was widened and given an oil and stone surface on that portion which had still been gravel. It's now surfaced in its entirety. We also surfaced the

steep hill at the beginning of Burt Road. Perry Hill Road and the north end of Montague Road were both shimmed and sealed. Pomeroy Mountain Road was widened enough to be plowed with town equipment and some work was done to improve the East end of Laurel Hill Road, and the west end of Burt Road. Regular maintenance was done on all roads as needed.

The new 1989 Ford L9000 dump truck was received in April and has worked well. We have been very pleased with its performance so far. On April 6th, we sustained the loss of the Walter Snow Fighter truck which was severely damaged by a fire caused by an electrical short circuit. We were very fortunate to have this truck repaired and reconditioned and now have it back in service. This incident showed a distinct advantage to being insured by our own insurance company (M.I.I.A.), which was formed by a group of municipalities joining together to insure themselves. I question if any proprietary insurance company would have had the flexibility to understand the value of repairing this truck. Also in 1989 we had the unexpected opportunity to purchase a used street sweeper at a very reasonable price. I have long advocated such a purchase and believe it will prove beneficial for the Town to own this machine.

A part of the employee pay package offered by the Selectmen for 1989 and 1990 was provision for rental uniforms for each of us. This has been greatly appreciated and we thank you. Also, we hope it presents a neater and more professional appearance to the public as we represent our town.

There are many projects which need to be done in 1990 and we know in advance that money will be an important factor. I realize that no one wants to pay more taxes, but I hope, at the Annual Town meeting, everyone will give careful consideration to the integrity of our Town, and regardless which budget we are considering, will vote whatever is necessary to keep Westhampton viable. We have been dealt a low blow by our leaders (so called) in Boston, but that doesn't mean we should let them run our Town into the ground.

Sincerely,

Richard W. Tracy
Highway Superintendent

REPORT OF THE HILLTOWN BUILDING INSPECTION PROGRAM

The towns of Westhampton, Chesterfield, Goshen and Cummington established a regional building inspection program to enable the member towns to have a full-time building inspector. The program, known as the Hilltown Building Inspection Program, went into effect on April 17, 1989.

The building inspector's office is presently located in the Goshen Town Hall. Hours are 8:30 -4:30, Monday through Friday. Although there are no set office hours, appointments to meet with the building inspector can be made by calling the office. The phone number is 268-9360 and there is an answering machine should the office be empty.

Building permit applications are available in the respective town halls as well as the Hilltown C.D.C. in Chesterfield and the Westhampton General Store. You may also have an application mailed to you if that is more convenient.

Following is a summary of the permit activity for the town of Westhampton from April 17, 1989 through December 31, 1989:

There were 36 permits issued. Of these, four were for single family dwellings.

Respectfully submitted,

E. Will Heiser

REPORT OF THE SANITATION INSPECTOR

In 1989, there were eight new houses with full new septic systems installed. Some of these systems took up to four trips for inspections. There were nine houses that had repairs ranging from replacing a pipe to replacing the whole septic system. My thanks to the Board of Health for inspecting some systems.

I also worked with the Board of Health on applications for private well installation. We wanted to ensure proposed well location was 100 feet from homeowners' and abutters' leaching facilities. These applications are for all new wells for existing homes.

Respectfully submitted,

Stillman G. Brooks
Sanitation Inspector

REPORT OF THE ELECTRICAL INSPECTORS

Twenty (20) permits were handled during the first six months of 1989, each requiring two to three on-site visits and inspections of school, new homes, additions, garages, up-dates and temporary services.

Respectfully submitted,

Richard C. Williams

Twenty-four (24) permits were handled during the second half of 1989 with \$575.00 being collected.

Respectfully submitted,

Robert Dunn, Sr.

REPORT OF THE PLUMBING INSPECTOR

During 1989, the office of the Plumbing and Gas Inspector received a total of 40 requests for permits.

There were 17 for new homes, 11 for remodeling and additions, and 12 for gas piping.

In 1989, there were also 12 well inspections, due to the closing of the Westhampton Water Company.

The sum of \$1736.00 was collected for permits and inspection fees. \$1480.00 of the total was for plumbing

permits and \$256.00 was for gas piping permits.

Respectfully submitted,

Brian Pichette

REPORT OF THE ARTS LOTTERY COUNCIL

The Arts Lottery Council has met several times this year to process applications for funds and to assign payments to applicants. It has been a very successful year. We co-sponsored the following either in full or partially.

Westhampton Singing Society
Westhampton Historical Committee
Summer Reading Program/Friends of the Library
Halloween storyteller program/Friends of the Library
Summer dance school scholarship/Heather Redfern
Brass music concert/James Chapman

Funding for your council comes from state funds taken from the Megabucks Lottery. We presently receive \$750.00 twice a year.

A separate program called P.A.S.S. (Performing Arts Student Series) allots us an additional \$250.00 twice a year. The following programs were sponsored in full or partially.

Air Jazz Concert/Center School
Music and the Underground Railroad/Center School
Concert for Young People/Center School

The Council thanks everyone for their support. Council members are appointed by the Selectmen and serve on a voluntary basis.

Cherl Brazeil, Chairperson
Carolyn Bruneau
James Chapman
Margot Cleary
Carolyn Klyman

REPORT OF THE RECREATION COMMISSION

The boys and girls of Westhampton continue to be active in youth sports. Both boys and girls continue to participate in basketball, Tee ball, baseball and softball in the Southampton leagues. This past Fall, under the leadership of Ed Hamel, the boys and girls entered the Easthampton Soccer League as Westhampton teams at the various age levels. Many Westhampton adults served ably and faithfully as instructors and coaches.

The dance program at the Town Hall continues to be a viable activity under the leadership of Cindy Avery Dzieciolowski.

Adult volleyball has been held at the Hampshire Regional School during the fall and winter months. Many Westhampton adults continue to participate in the Northampton and Easthampton Adult basketball and softball leagues.

The Town Hall has been available for open basketball during the winter months. Residents are reminded that Ken Wood must be contacted for its use. A majority of people using the Hall must be Westhampton residents and at least one person must be seventeen or older. Any damage committed or noticed must be reported immediately to Ken Wood.

The Recreation Commission would once again like to thank all of the volunteers who have helped the programs in which our residents have participated.

Respectfully submitted,

Gerald Bouthilette
Margot Cleary

Kenneth Wood

REPORT OF THE WESTHAMPTON HISTORICAL COMMISSION

The Historical Commission lists the following significant events which took place in 1989.

On July 16th, the new addition to the Blacksmith Shop museum was opened with a plaque of thanks presented to

Alfred Blakesley and Daniel Krug for their many hours of work on the building.

On September 19th, about one hundred and twenty students from Hampshire Regional High School visited the museum. Members of the Historical Commission also presented a program of slides of the Howes Brothers collection of pictures of old Westhampton homes.

In November, two valuable documents, the Town Charter, and Call for the first Town Meeting, already preserved, sealed and framed, were stored in the museum for exhibit.

Two of the original window frames from the Norris house on South Road were placed in the museum. Also a section of plaster with the original stenciling from the front hall of the Norris Homestead has been preserved with the help of students from Hampshire Regional High School. The plaster section was removed and prepared for exhibit.

A set of Howes Brothers prints is being made and will be turned over to the library trustees upon completion.

The Commission thanks the volunteers, members of the Commission, and community who have done so much to help through contributions of money, time and labor in the effort to preserve and exhibit our valuable heritage.

Respectfully submitted,

Esther Holway and Cheryl Fuller -
Malinowski, Chairman
Rene Blakesley Secretary
James Bridgman Recorder
Daniel Krug
Kathy Jurkowski Associate Member

REPORT OF THE WESTHAMPTON MEMORIAL LIBRARY

This has been the best year in the past ten years for circulation. Our circulation of materials has almost doubled and our patronage has more than doubled since 1989. We and the Trustees are very proud of the library's record over the past ten years.

We started circulating our Video Collection from our Massachusetts Grant in May. It has helped our circulation of books. At first we thought the introduction of more Videos would decrease the amount of books that would circulate, but we are happy to report an increase in books circulated and an increase of patronage. Approximately 1500 more books were borrowed and an increase of about 1000 more patrons came into the library in 1989.

We will still get videos from the Western Mass. Regional Library system every 6-8 weeks to supplement our small collection. A total of 1,139 videos were borrowed. 802 were children's and 337 were adult videos. We received a co-operative grant for Videos with Southampton. It has been great for both towns.

The library has received copies of Enoch Hale's diaries, sermons and personal papers from the Westhampton Church. The papers were originally given to the church approximately 100 years ago. The originals are at the Yale Divinity School in New Haven, CT. Two sets of copies were given back to the church. The library is very pleased to have a set available for public use in the reference room.

The Children's Department continued to offer programs to encourage young readers. Story Hours were held weekly except during the summer. An average of 10 children attended each week.

In the spring we purchased many new books that appeal to the readers in Grades 2-8. They have been very popular.

The Summer Reading Program was well attended. We again used material supplied by the Western Mass. Regional Library System. Our library's theme was entitled "Time Zones and Ice Cream Cones." Films were shown on Wednesdays and crafts were offered as well. We had several helpful volunteers for the program this year. The Friends of the Library provided prizes and other supplies. The Arts Lottery provided the funding for the final program: Beth Katz, a puppeteer from

Michigan. Many new children participated this year. We were pleased to see so many come to maintain their reading skills.

In October, Carol Freebourn, a Storyteller from Southampton, came to tell Halloween stories to town children, including Center School students. This was co-sponsored by the Friends of the Library and the Arts Lottery.

A flowering bush was planted in memory of Helen Clarke by the side of the library. She was a devoted friend of the library for many years. We do miss her.

We wish to thank all of the people who have volunteered their time to the library over the past year, especially our faithful student volunteers.

Respectfully submitted,

Louise Montague, Director
Diane Kwolek, Children's
Librarian

LIBRARY TREASURER'S REPORT

July 1, 1988 through June 30, 1989

TOWN ACCOUNT

Income July 1 - June 30, 1989

Town Appropriation	9535.28
Dog Refund	<u>344.72</u>
Voted-Town Appropriation	9880.00

LIG	1250.00
MEG	591.11
Additional Aid to Libraries	<u>364.00</u>
	2205.11

Total Library Budget

11,085.11

Expenditures July 1, 1988 - June 30, 1989

Books	2797.40
Magazines	384.31
Supplies	146.32
Director	4956.00
Children's Librarian	1682.51

Sub Librarian	322.46
Fuel	418.79
Telephone	172.62
Electric	661.16
Maintenance	145.98
Equipment	200.35
Computer	154.18
Dues/Meetings	43.00
Total Expenditures	<u>11.085.11</u>
No balance on June 30, 1989	

Balance forwarded of the 1987-1988 Council on Aging gift	70.23
Books purchased	70.23
No balance	

Westhampton Memorial Library 1988-1989

Balance July 1, 1988

Easthampton Savings 01-21-5326	6984.86
Easthampton Savings Term Cert.	10000.00
Florence NOW Account	454.68
Florence Savings - special acct.	<u>1108.08</u>
Balance July 1, 1988	18547.62

Income - per cash book July 1, 1988 - June 30, 1989

Easthampton Rotary	200.00
Maureen Fox	2.50
Special gift - bbk	15.00
Shaink - damaged books	48.74
Combustion Engineering	<u>104.00</u>
	370.24

Interest Income

Easthampton Savings 01-21-5326	480.58
Easthampton Savings Term	804.42
Florence NOW Account	25.27
Florence Special Account	<u>62.50</u>
	1372.77
	<u>1743.01</u>

20290.63

Expenditures

Books	138.59
Magazine	15.00
Supplies	15.20
Deposit Box rent	34.00

Misc. Gifts	130.00
Computer	66.00
Equipment	173.84
Maintenance	<u>266.61</u>
	839.24
Balance June 30, 1989	19,451.39

Cash Book Balance June 30, 1989	
Easthampton Savings 01-21-53236	7769.86
Easthampton Savings Cert.	10,000.00
Florence Savings NOW	510.95
Florence Savings Special Acct.	<u>1,170.58</u>
	19,451.39

Special Memorial - Adah Green	
Deposited in Florence Bank Jan.-	
June 1989	340.00
Interest - January - June	<u>6.66</u>
	346.66

This is for the purchase of glass doors for the fire place.

The Edwards Library and the Westhampton Memorial Library have a joint grant for the purchase of Videos for both Southampton and Westhampton. The two Directors have completed the purchased and Southampton has done all the paper work for the moneys of this grant.

Respectfully submitted,

Dorothy M. Miller, Treasurer

REPORT OF THE WESTHAMPTON SCHOOL COMMITTEE

Officers this year are: Thomas Cleary, Chairman, Administrative Advisory Representative; Carolyn Keating, Regional School Representative; Michele Nevins, Secretary, Building Committee Representative.

The Committee finalized the following goals for FY90:

1. Strive for excellence and pride in work

2. Develop a program for Study Skills
3. Work with the Building Committee

A Special School Committee meeting was held in February 1989 between Chesterfield, Goshen and Westhampton. The purpose of the meeting was to explore the possibility of forming a K-6 regionalized school district among the three towns. Chesterfield and Goshen formed a sub-committee to develop a K-6 agreement. Westhampton declined, at that times, as all efforts were going into building a new school.

The School Improvement Council received \$1,125. and with School Committee approval, bought the following: bookbinder and supplies, two cassette tape recorders, a tripod for the camcorder, badge maker and supplies and \$200. was set aside to spend on enrichment programs. A new copy machine was also ordered.

The Committee accepted, with regret, the resignations of Linda Madsen, School Nurse; and Glenda Hall, SPED teacher. Mary Montague was hired to replace Mrs. Madsen and Andria Wolf was hired as the new SPED teacher. Committee Secretary Cynthia Hinckley also resigned and was replaced by Michele Nevins in August 1989. A new custodian was also hired.

In June 1989 there was a meeting to discuss the Principalship with the Goshen/Chesterfield School Committee. The Committee voted to handle the Principalship as follows: one principal from July to December 1989 for Chesterfield, Goshen and Westhampton; and one principal for Westhampton and one principal for Chesterfield and Goshen combined from January to June 1990. The Committee voted to direct the Administration to continue with contract negotiations with Donald MacLeod for a full-time contract to run 2.5 years.

In other business, Dr. Cleary suggested a six month program be implemented to celebrate the new school and encourage adults and children to utilize the new facilities. Margot Cleary was appointed as Chairperson and the program was named "Space, Time and New Frontiers." Jill Lester agreed to be the faculty representative and contact with NASA has been made regarding a project for this program.

Effective October 1, 1989 enrollment at Center School was 132. Earlier the Committee voted to raise lunch prices from \$.85 to \$1.00 and also voted to approve the Federal Program for Free and Reduced Price Meals.

Homestead Inc. completed a Radon Study and it was determined that Center School does not have a Radon problem. We have an average level of 0.8pCi/l and EPA and OSHA have set 4.0pCi/l as the level for beginning concern.

In November 1989 the Committee began work on the budget for FY 90/91. Some costs are estimated due to the expected move to the new school building in January 1991.

We would like to express our thanks to the faculty, community volunteers and all others who have helped in our school system. A special thank you goes to Cynthia Linckley for her time and commitment to this Committee.

Regular meetings of the Westhampton School Committee are held on the third Tuesday of every month, at 7:30, in the Center School. Anyone wishing to discuss school matters with the Committee is welcome to attend.

Respectfully submitted,

Thomas Cleary
Michele Nevins
Carolyn Keating

1989-90

WESTHAMPTON

REPORT OF THE SUPERINTENDENT OF SCHOOLS

GRADE	1987	1988	1989
Pre School	0	0	19
K	12	20	21
1	20	11	15
2	18	17	19
3	19	16	16
4	17	20	21
5	18	19	21
6	11	18	21
TOTAL FOR WESTHAMPTON SCHOOLS	115	121	132
VOCATIONAL SCHOOLS	14	11	13
TOTAL UNDER WESTHAMPTON SCHOOL COMM	129	132	145
TOTAL UNDER HAMP REG SCHOOL COMM	109+1	110	104
TOTAL IN PUBLIC SCHOOLS	238+1	242	249

Personnel who left the employ of the District in 1989 include:

Glenda Hall

Teacher

Personnel newly employed during 1989 include:

Donald MacLeod
Andria Wolf

Principal, Full Time
Teacher

WESTHAMPTON
FINANCIAL STATEMENT

July 1, 1988 - June 30, 1989

Elementary Appropriations	\$387,729.00
Transferred from Vocational	5,000.00
87-88 Encumbrances	<u>2,921.56</u>
	\$395,650.56

Expended Elementary Appropriations	\$382,054.01	
Expended 87-88 Encumbrances	2,921.56	
88-89 Encumbrances -payroll	2,286.92	
88-89 Encumbrances -bills	<u>2,291.22</u>	
		<u>\$389,553.71</u>
Balance Elementary Appropriations		6,096.85
Vocational Appropriations		\$ 68,538.00
Transfer to pay 87-88 Tuition		<u>1,777.18</u>
		\$ 70,315.18
Transfer to Elementary Appropriations		<u>5,000.00</u>
		\$ 65,315.18
Vocational Transportation	\$ 6,494.40	
Vocational Tuition	54,873.02	
87-88 Bills	<u>1,777.18</u>	
		<u>\$ 63,144.60</u>
Balance Vocational Appropriations		\$ 2,170.58

EXPENDITURES
ADMINISTRATION

Professional Salaries	\$ 9,737.06	
Clerical Salaries	6,001.99	
Office Expense	251.74	
Other Expense	448.48	
Insurance	190.87	
Hampshire Educational Collaborative	517.50	
School Committee Expense	<u>104.39</u>	
		\$ 17,252.03

Special Education

Professional Salaries	\$ 3,360.20	
Clerical Salaries	1,127.84	
Teachers' Salaries	27,957.53	
Teacher Aides	3,320.20	
Classroom Supplies	211.26	
Textbooks	332.06	
Evaluations	6,506.25	
Tuition	2,000.00	
Transportation	4,230.00	
Office Expense	39.64	
Other Expense	<u>166.99</u>	
		\$ 49,251.99

Instruction

Salaries	\$212,365.60	
Classroom Supplies	8,688.62	
Textbooks	<u>8,190.93</u>	\$229,245.15

Library	\$ 613.67	
Audio Visual	980.06	
Class Trips	969.69	
Other Expense	4,025.14	
Health Services	96.92	
Transportation	38,054.25	
Equipment	8,613.26	
Rental of Building	1,900.00	
Cafeteria	<u>4,754.00</u>	

Maintenance

Salaries	\$ 7,155.00	
Supplies	1,905.91	
Fuel	3,815.57	
Utilities	5,715.66	
Maintenance	6,450.79	
Maintenance to Equipment	260.70	
Equipment	<u>994.22</u>	\$ 26,297.85
		<u>\$382,054.01</u>

87-88 Encumbrances -payroll	2,921.56
88-89 Encumbrances -payroll	2,286.92
88-89 Encumbrances -bills	<u>2,291.22</u>

Total Expenditures	\$389,553.71
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SUPERINTENDENT'S TOWN REPORT

In these times of tight budgets and fiscal priorities it is important to remind ourselves that we provide a quality educational program for our children from pre-school through grade 12. We are fortunate to have teachers, administrators and school committee members who are committed to this process. For the most part, our students come to school, do well in school and stay in school until they graduate. They continue on to post-secondary education and become valuable and contributing citizens to our towns. They are the reason that we build schools, hire teachers and develop curriculum. They are the future.

As we move into the last decade of the twentieth century, we know that many of our children will graduate in the year 2000 and beyond. Curriculum and instruction does not remain static. It changes as students change, and as we develop new ideas through research and evaluation. Many of our teachers have recognized this fact and are participating in training sessions that occur after school, on week-ends and during the summer months. They voluntarily give of their time so that they can remain current with new instructional strategies. They return to the classroom invigorated and refreshed, brimming with new ideas and willing to share them with their colleagues. We can consider ourselves truly lucky that we have so many professionals dedicating their time and energy to children in our towns.

As we approach the next fiscal year with doubt and uncertainty, let us not forget the reason we are here, and let us salute the professionals who work on a daily basis with all of our children.

The student enrollment figures for the District recorded as of October 1, 1989 were as follows:

Grade	Chest	Gosh	South	West	Will	Total
7	13	7	54	19	38	131
8	17	4	56	12	17	106
9	13	9	50	15	12	99
10	9	6	40	22	21	98
11	13	8	41	11	28	101
12	15	7	52	25	21	120
<hr/>						
HRHS	80	41	293	104	137	655

The following assessment percentages are listed for several years in order to illustrate the shifting of student population:

	1987-88	1988-89	1989-90	1990-91
Chesterfield	10.438%	11.921%	12.221%	12.214%
Goshen	7.088	6.732	7.004	6.260
Southampton	48.066	46.985	45.604	44.733
Westhampton	15.722	15.428	16.393	15.878
Williamsburg	18.686	18.934	18.778	20.195
	100.000%	100.000%	100.000%	100.000%

Personnel who left the employ of the District in 1989 include:

Karen Killip	Teacher
Judith Misterka	Teacher
Janice Peterson	Teacher
Debra Pelletier	Teacher
Theresa Quink	Teacher
Susan Newton	Teacher

Personnel newly employed during 1989 include:

Patricia Noonan-Curran	Teacher
Patricia Parent	Teacher

Based upon enrollment data recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three(3) year period:

	1987-88	1988-89	1989-90
Chesterfield K-6	7.1%	7.8%	
		}	13.0
Goshen K-6	5.3	5.5	
Southampton K-6	25.3	26.5	27.4
Westhampton K-6	7.6	7.8	8.6
Williamsburg K-6	12.9	13.5	13.4
HRHS 7-12	41.8	38.9	37.6
	100.00%	100.00%	100.00%

HAMPSHIRE REGIONAL SCHOOL COMMITTEE REPORT

The Seventh Grade Program, begun in the fall of 1988 with an unusually small class which required only one teaching team, expanded in the fall of 1989 into two teams in response to a more average incoming class size. The program allows class contact among students, families and the faculty. In the class room, reading, writing and interdisciplinary curricular opportunities are program strengths.

The Senior High School social studies curriculum has been redesigned to include a semester course called "Background of World Culture" which will provide studies in Ancient History for all our students.

Among the five town's Police Chiefs and the school administration, cooperation has continued to ensure a consistent response to substance abuse. Within the school, students' needs for information concerning nutrition, substance abuse, anxiety, mental health issues and related health issues have been recognized. A Health curriculum has been developed, and plans for required health classes for the senior high school developed for FY91.

1989 may well be remembered as the year of the worst fiscal disorder of the 20th century in the Commonwealth. In response to that disorder, as the result of careful planning, and the reduction of our teaching staff by 3.2 positions, the school committee was able to return to the towns \$103,000. We do not expect to be able to repeat that in the future.

FY 90's budget reflected the last payment on the HRHS building's construction bond.

The Jr. Sr. High School building is twenty year's old. Maintenance costs are increasing. We have arranged a five year maintenance/energy savings program through the Western Mass. Electric Co. designed to upgrade much of our electrical and heating system. The savings realized will be used to pay the costs incurred, with long term savings at the end of the program.

An ongoing focus of the faculty and staff, and school committee, is improved communication between the school and parents and the communities. The Guidance News is regularly published, providing a wide range of information, and the Seventh Grade program is producing a monthly newsletter. The faculty, with school committee support, produced an informational pamphlet for wide distribution among the towns. We hope you will gain useful information about the school which you support. It is an ongoing privilege for the school committee to be involved in the educational opportunities our school provides for the children of the five towns. We thank you for your support, made particularly difficult in these troubled times.

Hampshire Regional School Committee

I

BALANCE SHEET

HAMPSHIRE REGIONAL SCHOOL DISTRICT

JUNE 30, 1989

ASSETS
-----LIABILITIES

CASH	\$315,189.71	BLUE CROSS INSURANCE	\$7,990.29
ADMINISTRATIVE-PAYROLL	\$7,183.48	MED. WEST PLAN	\$11.48
ADMINISTRATIVE-MISC	\$445.44	KAISER HEALTH INS.	\$77.90
NET FUNDED OR FIXED DEBT	\$190,000.00	AETNA INS.	\$76.45
		WASHINGTON NAT'L INS.	\$90.88
		WEST MASS HEALTH PLAN	\$176.54
		SURPLUS REVENUE-EMER'CY FUND	\$178,752.41
		SURPLUS REVENUE-LOAN RETIRE	\$61,287.23
		PL874 TITLE I	\$632.98
		PRE SCH CURR DEV	\$276.46
		PL94-142 EARLY CHILD	\$1,964.37
		HORACE MANN	\$574.00
		LUCRETIA CROCKER	\$4,659.48
		CHAPTER II	\$445.86
		GOV ALLIANCE DRUGS	\$563.41
		HELP IN TRANSITION	\$2,089.51
		ADOLESCENT AUTISM	\$814.24
		PRE SCH & PARENTS	\$4,194.59
		EARLY CHILD SUPPORT	\$1,910.29
		BUS & STUDENTS COLLAB	\$3,080.00
		CAFETERIA	\$5,432.78
		L & D TEXTS	\$438.32
		HOME ECONOMICS	\$132.64
		ATHLETIC FUND	\$330.00
		2000 INSTRUCTION-889	\$35,175.36
		3000 OTHER SERVICES-889	\$5,688.52
		9000 PROG W/OTH DIST-889	\$5,552.64
		LOAN #4	\$190,000.00

\$512,818.63-----
\$512,818.63

II

DEBT ACCOUNT

HAMPSHIRE REGIONAL SCHOOL DISTRICT

JUNE 30, 1989

NET FUNDED OR FIXED DEBT:

SERIAL LOANS:

SCHOOL BOND 1970-89:

INTERST. RATE 6.5% (LOAN #4)

SCHOOL CONSTRUCTION:

\$190,000.00 PRINCIPAL PAYABLE OCT 1. 89

\$190,000.00

III

STATEMENT OF APPROPRIATIONS & EXPENDITURES
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1989

ACCOUNT	BUDGETED JULY 1, 1988 JUNE 30, 1989	EXPENDED JULY 1, 1988 JUNE 30, 1989	ENCUMBERED PATROLL & BILLS	BALANCE JUNE 30, 1989
1000 ADMINISTRATION	\$122,268.00	\$127,818.58		(\$5,550.58)
2000 INSTRUCTION	\$2,296,276.00	\$2,211,506.74	\$35,175.36	\$49,593.90
3000 OTHER SCHOOL SERVICES	\$405,993.00	\$366,081.19	\$5,688.52	\$34,223.29
4000 OPERATION OF PLANT	\$259,799.00	\$257,828.01		\$1,970.99
5000 FIXED CHARGES	\$222,345.00	\$233,033.00		(\$10,688.00)
7000 NEW EQUIPMENT	\$52,749.00	\$77,152.68		(\$24,403.68)
8000 DEBT RETIREMENT & SERVICES	\$253,250.00	\$253,249.50		\$.50
9000 PROGRAMS W/OTHER DISTICTS	\$93,178.00	\$26,730.36	\$5,952.64	\$60,495.00
	<u>\$3,705,858.00</u>	<u>\$3,553,400.06</u>	<u>\$46,816.52</u>	<u>\$105,641.42</u>

DISBURSEMENTS:

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHOLDING TAX	\$314,825.61
STATE WITHOLDING	\$122,363.05
HAMPSHIRE COUNTY RETIREMENT	\$27,742.46
MASS TEACHER'S RETIREMENT	\$125,839.08
ANNUITIES	\$66,194.00
BLUE CROSS/SHIELD	\$64,561.04
KAISER	\$2,978.22
MEDICAL WEST PLAN	\$834.13
AETNA INSURANCE	\$951.50
CREDIT UNION DEPOSITS	\$14,189.00
WASHINGTON NAT'L INS	\$630.06
UNITED WAY	\$503.00
MTA DUES	\$17,981.43
MMC TAX	\$6,039.00
WEST MASS HEALTH PLAN	\$4,950.29
CHILD SUPPORT	* \$60.00

\$770,641.87

DEBT SERVICE:

\$18,687.50

DEBT RETIREMENT:

\$195,000.00

TEMPORARY LOAN PAYMENT:

\$300,000.00

PAYMENTS FROM GRANTS:

PE94-142	\$52,748.47
CH 750	\$2,999.57
TITLE I	\$37.00
PROFESSIONAL DEVELOP	\$121.16
SCHOOL IMPROV. COUN	\$7,215.79
EARLY CHILD ALLOC.	\$4,171.20
DATA MANAGM'T	\$69.13
TITLE II	\$1,655.00
MAIL BULLITEN	\$339.00
PRE SCHOOL CURR	\$2,483.02
VOC ED	\$6,266.00
HORACE MANN	\$6,760.00
LUCRETIA CROCKER	\$31,166.52
CH II	\$4,949.14
GOV ALLIANCE DRUGS	\$3,657.59
HELP IN TRANSITION	\$5,453.49
ADOLESCENT AUTISM	\$14,175.76
PRE SCHOOLERS & PARENTS	\$9,477.41
EARLY CHILD SUPP	\$409.71
BUS & STUDENTS	\$1,866.00

\$156,020.96

IV

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
 HAMPSHIRE REGIONAL SCHOOL DISTRICT
 YEAR ENDING JUNE 30, 1989

CASH ON HAND JULY 1, 1988

\$198,449.35

RECEIPTS:

ASSESSMENT REVENUE:

CHESTERFIELD	\$245,625.00
GOSHEN	\$138,708.00
SOUTHAMPTON	\$968,095.00
WESTHAMPTON	\$317,884.00
WILLIAMSBURG	\$390,123.00

\$2,060,435.00

INTEREST EARNED:

\$51,976.71

STATE & FEDERAL PAYMENTS
& PRIVATE GRANTS:

CH 645 CONSTRUCTION GRANT	\$122,878.36
CH 70 SCHOOL AID	\$498,621.00
CH 71 REGIONAL AID	\$711,425.00
CH 71 TRANSPORTATION REIMBURSE'MT	\$229,904.00
CH 76 SPED TRANSP. REIMBURSE.MT	\$10,121.00
HORACE MANN	\$7,334.00
PERKINS VOC	\$6,266.00
PL94-142	\$60,080.40
GOVENORS ALLIANCE	\$4,221.00
LUCRETIA CROCKER	\$35,826.00
SCHOOL IMPROVM'T COUN.	\$4,473.00
ELETRONIC TECH.	\$1,897.00
ADOLESCENT AUTISM	\$14,990.00
PRE SCHOOL & PARENTS	\$13,672.00
EARLY CHILDH'D SUPPORT	\$7,320.00
PRE SCHOOL CURR	\$2,537.00
BUSINESS & STUDENTS	\$4,946.00
TITLE II	\$1,461.00
CH II	\$5,395.00
HELP IN TRANSITION	\$7,543.00
STATE WARDS	\$15,476.00

\$1,766,386.76

CAFETERIA REVOLVING FUND:

LUNCH RECEIPTS	\$90,311.71
STATE REIMBURSEMENTS	\$9,478.60
FEDERAL REIMBURSEMENTS	\$3,570.49
MEALS TAX	\$241.41

\$103,602.21

OTHER REVOLVING FUNDS:

ATHLETIC FUND	\$330.00
ADMIN. REVOLV. FUND	\$174,126.61
LOST & DAM'G TEXTS	\$577.07
CUSTODIAL OVERTIME FUND	\$62.78
HOME EC FUND	\$1,142.73
TRANS FUND	\$1,292.00

\$177,531.19

TEMPORARY LOAN:

\$300,000.00

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHHOLDING TAX	\$314,825.61
STATE WITHHOLDING TAX	\$122,363.05
HAMPSHIRE COUNTY RETIREMENT	\$27,742.46
MASS TEACHER'S RETIREMENT	\$125,839.08
ANNUITIES	\$66,194.00
BLUE CROSS/SHIELD	\$67,784.91
KAISER	\$2,693.13
MEDICAL WEST PLAN	\$691.79
AETNA INSURANCE	\$966.37
CREDIT UNION DEPOSITS	\$14,189.00
WASHINGTON NAT'L INS.	\$591.18
UNITED WAY	\$503.00
MTA DUES	\$17,981.43
MHC TAX	\$6,039.00
WEST MASS HEALTH PLAN	\$4,847.41
CHILD SUPPORT	\$60.00

\$773,311.42

MISCELLANEOUS RECEIPTS:

COPIES/RECORDS	\$251.70
TRANSCRIPTS	\$74.00
PAY TELEPHONE	\$248.35
VANDALISM	\$15.00
GATE RECEIPTS	\$5,543.00
WORKMAN'S COMP.	\$750.00
BUILDING USE	\$102.00
REFUNDS	\$135.00
MISC REC'T	\$483.12

\$7,602.17

TOTAL RECEIPTS:

\$5,240,845.46

TOTAL BALANCE & RECEIPTS:

\$5,439,294.81

PAYMENTS FROM REVOLVING FUNDS:

CAFETERIA	\$107,556.23	
CUSTODIAL OVERTIME	\$62.78	
LOST & DAMAGED TEXTS	\$605.28	
HOME EC	\$1,010.09	
ADM REVOLV	\$174,147.41	
		<u>\$283,381.79</u>

MEALS TAX:		<u>\$241.41</u>
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OPERATING COSTS:

#1000 ADMINISTRATION	\$127,818.58	
#2000 INSTRUCTION	\$2,211,506.74	
#3000 OTHER SERVICES	\$366,081.19	
#4000 MAINTENANCE	\$257,828.01	
#5000 FIXED CHARGES	\$233,033.00	
#7000 EQUIPMENT	\$77,152.68	
#9000 OTHER SCHOOL SERVICES	\$26,730.36	
#2000 INSTRUCTION 87/88	\$92,091.79	
#3000 OTHER SERVICES 87/88	\$4,455.00	
#4000 MAINTENANCE 87/88	\$3,434.22	
		<u>\$3,400,131.57</u>

TOTAL DISBURSEMENTS:		<u>\$5,124,105.10</u>
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CASH ON HAND-JUNE 30, 1989:		<u>\$315,189.71</u>
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TOTAL DISBURSEMENTS & CASH-JUNE 30, 1989:		<u>\$5,439,294.81</u>
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STATEMENT OF SURPLUS REVENUE
JULY 1, 1988-JUNE 30, 1989

GENERAL FUND SURPLUS-JULY 1, 1989:

SURPLUS REVENUE-LOAN RETIREMENT:		
OPENING BALANCE JULY 1, 1988	\$20,099.00	
TRANSFERRED FROM BUDGET TO SURPLUS-LOAN RETIRM'T	\$39,562.00	
INTEREST EARNED-LOAN RETIRM'T	\$1,626.23	
		<u>\$61,287.23</u>
CLOSING BALANCE JUNE 30, 1989		<u>\$61,287.23</u>

SURPLUS REVENUE-EXCESS & DEFICIENCY:		
OPENING BALANCE JULY 1, 1988	\$73,393.74	
TRANSFERRED FROM SURPLUS REVENUE-E & D	\$105,358.67	
		<u>\$178,752.41</u>
CLOSING BALANCE JUNE 30, 1989		<u>\$178,752.41</u>

TOTAL SURPLUS JUNE 30, 1989		<u>\$240,039.64</u>
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James R. Freebourn
JAMES R. FREEBOURN, TREASURER

REPORT OF THE SCHOOL BUILDING COMMITTEE

The activities of the Building Committee over the last year have been hectic and difficult, but most importantly, productive. As everyone knows, the two largest town meetings ever held in Westhampton resulted in, first, a narrow defeat for funding a new school and then a vote to approve funding for a scaled-down version. Subsequently, the town voted by ballot to exempt the town's financing from proposition 2-1/2 and the Committee began to focus on designing, financing and building a new school.

The land (approximately 16 acres) for the new school was taken by eminent domain in accordance with a certified appraisal and procedures outlined by Town Counsel. Final design for the school continued through the completion of bid documents. Bids were opened on September 7, 1989 and Aquadro and Cerrutti, Inc. of Northampton were low bidders on the amount of \$3,077,736.00. This amount was over budget and the Committee was forced to make some hard decisions regarding the next steps to be taken. The questionable nature of future State funding weighed heavily in the decision process and it was ultimately determined that if the school was to be built in the near future, we must move quickly and secure approval from the Board of Education. The decision was made to remove from the contract some of the scope of work as originally specified and to ask a special town meeting for the additional \$365,962 required to go forward with the project.

All of the necessary documentation went to the Board of Education for its September 14, 1989 meeting in the hopes that an approval for state funding would be forthcoming. Dick Dragon, Pat Miller and Arthur Pichette attended this meeting and spoke in favor of our project. Competition was keen and many legislators and officials spoke in favor of other projects. However, Westhampton's needs were determined to be greater than the others and approval was granted. This was the last school project approved by the State Board of Education and remains that way to date.

At an October 2, 1989 special town meeting, the additional \$365,962 was approved and the Committee then made final design changes and contract adjustments. The

groundbreaking was a truly uplifting experience and participation by Center School children was most appreciated.

The construction progress has been somewhat as expected with minor delays along the way. Significant modifications in design to date include:

1) Relocation of the well. After numerous attempts to find water at the site, it became clear that, given physical constraints and Department of Environmental Protection regulations, the site for the new school would not provide a water source. This was cause for considerable concern and various off-site options were considered. Fortunately for all, Dan and Bev Bishop offered to allow drilling, and ultimately, installing a well on the back portion of their property. Alfred and Rene Blakesley and Francis and Phyllis Rouse granted easements and the discovery of water in the amount of ten gallons per minute appears to have solved the problem. There are other obstacles remaining, however, none appear to be insurmountable.

2) Entrance redesign. The driveway entrance was shifted northerly to conform with future plans for relocation of Kings Highway and Perry Hill Road.

3) Site drainage. A Notice of Intent was filed with the Westhampton Conservation Commission and modifications were made to the on and off-site drainage plans. These were approved by the Conservation Commission and an Order of Conditions was issued in early March.

Steel finally arrived on the site in February and erection is now complete. Masonry is in progress and a fall completion date is predicted. We look forward to moving into the new facility during Christmas break of this year.

Respectfully submitted,

Arthur Pichette
Chairman

REPORT OF HAMPSHIRE COUNTY COMMISSIONERS

This first year under the new Charter has been rewarding as well as frustrating. Among the rewards are the interesting and challenging meetings of the Full Board of Commissioners, which meets once a month. The Executive Committee, which meets weekly consists of five

members selected by the Full Board from its membership of twenty-six. I feel fortunate to be able to serve on the Executive Committee and speak out for the small towns of Hampshire County.

As mandated by the Charter, we selected from a nationwide pool of applicants, our first County Administrator, Bambridge Peterson of Minnesota, who began work on June 5, 1989.

Standing Committees of the Board of Commissioners have been established as follows: Legislative and Charter; Human Services; Public Safety; and Regional Services. These committees meet monthly in addition to the full Board meetings.

The Commissioners are committed to doing as much collectively with the towns as possible. The Purchasing Department is our most utilized service, being used by every community and most school departments, and saves hundreds of thousands of dollars each year for buyers. Ann Moran is Acting Head of this department.

The Jail and House of Corrections, under the supervision of Sheriff Robert Garvey, continues under the County. They require the largest portion of County Government monies. State and Federal prisoners are housed in the modular units, which is one way the Sheriff has generated income for the jail.

The Registry of Deeds, located on King Street in Northampton, is run by the County, with Marianne Donohue serving as Register.

The Hampshire County Treasurer's Office and the County Retirement Office are both located in the Court house. William O'Connor recently retired after serving as our County Treasurer for seventeen years.

A long term care facility of over 120 beds is located in Leeds. Mr. Filary is the new Director, being hired by the Commissioners upon the retirement of long time administrator Edwin Warner.

Over thirty Human Service agencies are funded by

the County under the directorship of Jan Wood. Westhampton residents were among those helped by one or more of these agencies this past year.

Both Hampshire and Hampden Counties jointly support the Mt. Tom Reservation, under the supervision of Russ Bardwell.

The Planning and Regional Services Department functions in a variety of ways. Westhampton's latest use of this department is the Shared Building Inspector Program with the towns of Cummington, Chesterfield and Goshen.

Much of the Courthouse space is leased to the Commonwealth of Massachusetts for court use. Overall care, planning and maintenance of that building and the Registry are under the competent supervision of Tony Oliveira. At the strong urging of Court personnel, the Commissioners agreed to try new security measures for the Courthouse and through the courtesy of the University of Massachusetts loaned detectors have been installed with entrance to the Courthouse now off Gothic Street. Mr. Oliveira records all weapons and potential weapons collected upon entry to the building.

We are planning on streamlining the County Commissioners offices and the departments this coming year. In the process we hope to offer more regional programs to communities. Ideas and suggestions are most welcomed.

The frustration has been with the financing, or lack thereof, for County Governments. This year's budget was finally approved at the State level seven months after we were into the fiscal year. Next year will be another test. We are seeking alternatives to help fund some of the programs we all use. In the meantime, we are "at the mercy" of the Commonwealth.

Respectfully submitted,

David K. Bridgman
Westhampton's Elected Member
Hampshire County Commissioners

PROPOSED BUDGET FISCAL 1991

Description	Actual Fiscal 90	Proposed Fiscal 91
ACCTING OFF. EXPENSE	480.00	730.00
ARTS LOTTERY PASS	1.00	0.00
ASSESSORS EXPENSE	4900.00	15035.00
ASSESSORS SECRETARY	605.00	905.00
AUDIT	600.00	0.00
BOARD OF HEALTH EXPENSE	13500.00	19550.00
BRIDGES & RAILINGS	1.00	1000.00
CABLE TV LEGAL FEES	2000.00	0.00
CEMETERY SALARY	1600.00	1600.00
CENTER SCHOOL	422994.00	475933.00
CIRCUIT RIDER	751.60	0.00
CIVIL DEFENSE	1.00	1.00
COMPUTER	10000.00	0.00
CONSERVATION COMMISSION	165.00	625.00
CONSTABLE	1.00	1.00
COUNCIL ON AGING	1160.00	1165.00
COUNSEL FEES	2500.00	3000.00
COUNTY RETIREMENT	11225.00	18212.00
DUTCH ELM	1.00	177.31
FIRE CHIEF	825.00	825.00
FIRE DEPARTMENT	7250.00	8000.00
GROUP INSURANCE	36000.00	50000.00
HAMPSHIRE REGIONAL HS	342950.00	380527.00
HIGHWAY ADMINISTRATION	2210.00	2150.00
HIGHWAY MATERIALS	60000.00	138070.00
HIGHWAY SALARIES	79000.00	86500.00
HILLTOWN RESOURCE MGT CO	4564.51	3866.00
HISTORICAL COMMISSION	1000.00	2500.00
HOLIDAY PAY	2172.00	2388.00
INSURANCE & BONDS	40000.00	42000.00
INTEREST TEMP LOANS	6500.00	11500.00
LAND DAMAGE	1.00	1000.00
LIBRARY	10868.00	11194.00
MEDICAL SECURITY		350.00
MEDICARE	900.00	1200.00
MEMORIAL DAY	100.00	100.00
PICK UP LEASE PAYMENT	3290.52	0.00

PLANNING BOARD EXPENSE	50.00	50.00
POLICE CHIEF	825.00	825.00
POLICE DEPARTMENT	13110.00	20000.00
RECEREATION COMMISSION	100.00	100.00
RESERVE FUND	5000.00	10000.00
ROAD MACHINERY	16000.00	16000.00
ROAD MACHINERY BUILDINGS	2600.00	2600.00
ROAD MACHINERY FUEL	7500.00	9540.00
SELECTMEN EXPENSE	5835.00	5835.00
SELECTMEN SECRETARY	660.00	660.00
SHARED BUILDING INSPECTO	5874.00	10153.00
SNOW REMOVAL	24000.00	26000.00
TAX COLLECTOR EXPENSE	1400.00	1400.00
TOWN CLERK EXPENSE	1075.00	1075.00
TOWN HALL	2800.00	4200.00
TOWN OFFICER	20780.00	20780.00
TREASURERS EXPENSE	1785.00	2110.00
UNEMPLOYMENT	3600.00	4000.00
VACATION	2840.00	3128.00
VETERANS	250.00	250.00
VOCATIONAL	83890.00	93575.00
OLD SCHOOL STUDY COMM		1000.00

Voted to HRHS	1270090.63	1512385.31
but not assessed	13667.00	
Actual total voted	1283757.63	

ARTICLES		
POLICE CRUISER	0.00	14755.00
HIGHWAY OFFICE	0.00	1000.00
BACKHOE	0.00	50000.00
DARE	0.00	2000.00
	1283757.63	1580140.31

SALARIES

Fiscal 1990

All figures are annual unless otherwise noted.

Elected Officials

Board of Selectmen	Chairman	1200
	Others	1000
Board of Assessors	Chairman	1200
	Others	1000
Board of Health	Each	300
Town Clerk		1650 plus fees
Clerk, Bd. Registrars		60
Tax Collector		1650
Treasurer		3000
Auditor		90
Moderator		150
School Committee	Chairman	180
	Others	150

Appointed Officials

Accounting Officer	3000
Veterans Agent	550
Selectmen's Secretary	660
Assessor's Secretary	605
Wiring Inspector	15/permit
Plumbing Inspector	10/inspection
Sanitation Inspector	10/permit
Election workers	3.75/hour

Highway Department

Grade 1A	9.63/hour
Grade 2	9.18/hour
Grade 3	8.34/hour
Superintendent	25688

Library

Director	6.00/hour
Children's Librarian	5.00/hour

Town Hall

Custodian	6.00/hour
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Police Chief

Officers-Regular	6.50/hour
Court/HRHS	10.00/hour

Fire Chief

825.

Cemetery Caretaker

2000

ARTICLES ON THE WARRANT ANNUAL TOWN MEETING

April 21, 1990

ARTICLE 1: To hear and act on all reports presented at said meeting.

ARTICLE 2: To elect by ballot necessary officers to serve the ensuing year, and vote on Questions 1, 2, and 3.

1. Shall the Town of Westhampton be allowed to assess an additional \$77,000 in real estate and personal property taxes for the purpose of funding general operating expenses to the Town for the fiscal year beginning July first nineteen hundred and ninety?

2. Shall the Town of Westhampton be allowed to assess an additional \$51,000 in real estate and personal property taxes for the purpose of funding general operating expenses to the Town for the fiscal year beginning July first nineteen hundred and ninety?

3. Shall the Town of Westhampton be allowed to assess an additional \$14,755 in real estate and personal property taxes for the purpose of purchasing a new police cruiser for the fiscal year beginning July first, nineteen hundred and ninety?

ARTICLE 3: To see if the Town will vote to leave the care of the highways in charge of the Selectmen.

ARTICLE 4: To vote in compliance with Section 108, Chapter 41 G.L. which requires that salaries of elected officials be fixed by vote of the Town.

ARTICLE 5: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money to meet Westhampton's share of Hampshire Regional School District's assessment for Fiscal 1990, or any lesser sum as may be certified by the District, provided that any such certification shall be made prior to the establishment of the tax rate, and to meet this appropriation, a sum of money be raised by taxation, or take any other action in relation thereto.

ARTICLE 6: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for Center School, or pass any vote or votes in relation thereto.

ARTICLE 7: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for Vocational expenses, or pass any vote or votes in relation thereto.

ARTICLE 8: To see if the Town will vote to raise and appropriate, or otherwise provide, such sum of money as may be necessary to defray Town charges in the ensuing year.

ARTICLE 9: To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1990 and ending June 30, 1991, and to issue a note or notes that may be given for the period of less than one year in accordance with Section 4 and 17 of Chapter 44, G.L. of Mass., or pass any vote or votes in relation thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate, or otherwise a sum of money to hold in anticipation of unemployment benefits for Town employees in accordance with Chapter 151A of the General Laws of Massachusetts.

ARTICLE 11: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for a cruiser for the Police Department, or take any other action in relation thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money to participate in the D.A.R.E. program, or take any other action in relation thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for Westhampton's share of expenses of continued participation in the Hilltown Resource Management Cooperative, or take any other action in relation thereto.

ARTICLE 14: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for the

purchase of a backhoe for the Highway Department, or take any other action in relation thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money for Westhampton's share of a Shared Building Inspector Program, or take any other action in relation thereto.

ARTICLE 16: To see if the Town will raise and appropriate, or otherwise provide, a sum of money to provide water to Town buildings, or take any other action in relation thereto.

PLEASE BRING THIS REPORT WITH YOU TO THE ANNUAL MEETING.

